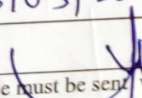


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10077		Date - site bills Register		03/05/2021	
Company Name:		mmr kowkon up		Site:		GHT	
Name of Contractor		M.D. RODDUE					
Nature of work		plumbing work					
Work done		From Date		20/04/21		To Date	
						30/04/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	310	01	4200		4,200/-		
2.	311	01	4200		4200/-		
3.	312	01	4200		4,200/-		
4.	313	01	3750		3750/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,350/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		_____		PO/WO date:		_____	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03/05/2021		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
03 MAY 2021
A. SURESH
PROJECT MANAGER

Bill for Consumable Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

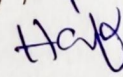
Date:03-05-2021

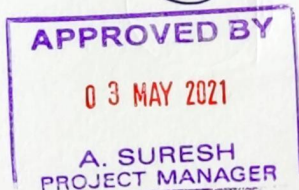
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing Stage I work done flat nos are 310 to 313. Total Amount is Rs :16,350/- Work done from date20-04-2021 to30-04-2021	Rs :3,270/-

Amount in words: Three thousand Two hundred seventy only /-

Sign: 



Bill for Hire Equipment Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit, Telengana, 500087

Date: 03-05-2021

In favor of: MMR KOWKUR LLP

Project / Site: GHT

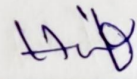
Location: Kowkur

Type of Work: Plumbing Work

Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing Stage I work done flat nos are 310 to 313. Total Amount is Rs :16,350/- Work done from date 20-04-2021 to 30-04-2021	Rs :6,540/-

Amount in words: Six thousand Five hundred Forty only /-

Sign: 


APPROVED BY
03 MAY 2021
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

Date:03-05-2021

In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Labore Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing Stage I work done flat nos are 310 to 313. Total Amount is Rs :16,350/- Work done from date20-04-2021 to30-04-2021	Rs :6,540/-

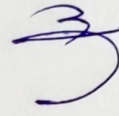
Amount in words: Six thousand Five hundredForty only /-

Sign: _____

Heif

[Signature]
APPROVED BY
03 MAY 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR KOWKUR LLP								
Project:		GHT								
Description :		Plumbing work done flat details								
Prepared By:		A Suresh								
Date :		03-05-2021								
Name of the Contractor :		MD Kudduse								
A	B	C	D	E=AxBxCF	G=Sum of E					
S No.	Item Head	Item Descripti	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
1	Flat no 310	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
2	Flat no 311	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
3	Flat no 312	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
4	Flat no 313	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	



APPROVED BY
03 MAY 2021
A. SURESH
 PROJECT MANAGER

