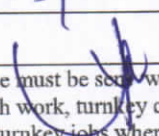


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10079		Date - site bills Register		24/05/2021	
Company Name:		M. MR Kowkaly		Site:		GHT	
Name of Contractor		K. KOMAR					
Nature of work		Electrical					
Work done		From Date		15/05/21		To Date	
						24/05/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	106	01	7,000/-	NO	7,000/-		
2.	107	01	7,000/-	NO	7,000/-		
3.	108	01	7,000/-	NO	7,000/-		
4.	109	01	7,000/-	NO	7,000/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				28,000/-		
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 checked="" 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: 24/05/2021		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be seen 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
24 MAY 2021
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:24-05-21

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

Type of Work: Electrical Work
Towards: Aloowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage II work done flat nos are 106 to 109 Total Amount is s Rs 28,000/- Work Done from 15-05-2021 to 24-05-2021	Rs.5,600/-

Amount in words:Five Thousand Six hundred only /-

Sign: kw


APPROVED BY
24 MAY 2021
A. SURESH
PROJECT MANAGER

Bill for Hire Equipment charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:24-05-21


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

Type of Work: Electrical Work
Towards: Alooance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage IIwork done flat nos are 106 to 109 Total Amount is s Rs 28,000/- Work Done from 15-05-2021 to 24-05-2021	Rs.11,200/-

Amount in words: Eleven Thousand Two hundred only /-


APPROVED BY
24 MAY 2021
A. SURESH
PROJECT MANAGER

Sign: 

Measurement Sheet												
Company Name:		MMR Kowkur LLP										
Project:		GHT										
Description :		Electrical Stage II work done Flats Details.										
Prepared By:		A Suresh										
Date :		24-May-2021										
Name of the Contractor :		K . Kumar										
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxCx F	Quantity	Units	G=Sum of E	Remarks
		Electrical work		Length	Width	Height	Nos.					
	1	V. No 106	stage II work	1	1	1	1	1	1	No	1	
	2	V. No 107	stage II work	1	1	1	1	1	1	No	1	
	3	V. No 108	stage II work	1	1	1	1	1	1	No	1	
	4	V. No 109	stage II work	1	1	1	1	1	1	No	1	



APPROVED BY
 24 MAY 2021
 A. SURESH

Estimate Sheet									
Company Name:	MMR Kowkur LLP							Work done from date	15-May-2021
Project:	GHT							Work done to date	24-May-2021
work description:	Electrcial Stage II work done	Flats Details.							
Prepared By :	A Suresh								
Name of the Contractor :	K . Kumar							Approved by:	
Date:	24-May-2021							Sign:	
	A	C	D=AxC	E=Sum of D					
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
	Electrical work								
1	V. No106	1	Nos	7,000	7,000				
2	V. No 107	1	Nos	7,000	7,000				
3	V. No 108	1	Nos	7,000	7,000				
4	V. No 109	1	Nos	6,500	7,000				
						28,000			

(Signature)

APPROVED BY
24 MAY 2021
A. SURESH
PROJECT MANAGER

(Signature)