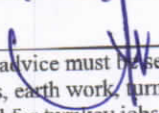


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10080		Date - site bills Register		25/05/2024	
Company Name: MMR Kowkur Up				Site:		GHT	
Name of Contractor		K. LEUMAN					
Nature of work		Electric work					
Work done		From Date		To Date		25/05/2024	
		24/05/2024					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	710	01	2250	NO	2,250	✓	
2.	711	01	2250	NO	2,250	✓	
3.	712	01	2250	NO	2,250	✓	
4.	713	01	1500		1500	✓	
5.	C102 HOVIE	1005	1/-	Sfe	1,005	✓	
6.	6 W flew						
7.							
8.							
9.							
10.							
11.	Total:				9,255	✓	
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: 25/05/2024		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**  
 25 MAY 2024  
 A. SURESH  
 PROJECT MANAGER



Measurement Sheet		MMR KOWKUR LLP									
Company Name:		GHT									
Project:		Stage I work done		Flat details							
Description :		A Suresh									
Prepared By:		24-May-2021									
Date :		K . Kumar									
Name of the Contractor :		A		B		C		D		E=Sum of E	
S No.		Item Description		Length		Width		Height		Nos.	
		Item Description		Quantity		F		Units		Remarks	
		E=AxBxCxD		Quantity		F		Units		Remarks	
1	Electrical work	1	1	1	1	1	1	1	No	1	
2	Flat no 710	1	1	1	1	1	1	1	No	1	
3	Flat no 711	1	1	1	1	1	1	1	No	1	
4	Flat no 712	1	1	1	1	1	1	1	No	1	
5	Flat no 713	1	1	1	1	1	1	1	No	1	
	Club house	1	1	1	1	1	1	1	No	1	
	6 th floor										

*(Handwritten signature)*

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:** Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Flat no 710 to 713 & club house 6 <sup>th</sup> floor stage I work done Total Amount is s Rs 9,255/- Work Done from 24-05-2021 to 25-05-2021	Rs.3,702/-

Amount in words: Three Thousand Seven Hundred Two only /-



Sign: 







**Bill for Consumable charges**

K. Kumar

H. no 1/12/1

Yapral

, Medchal, District, Telengana, 500010

Date 24-05-21

**In favor of:**  
MMR Kowkur LLP  
GHT  
Kowkur

**Project / Site:**

**Location:**

**Type of Work:**

Electrical Work

**Towards:**

Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no 710 to 713 & club house 6 <sup>th</sup> floor stage I work done Total Amount is Rs 9,255/- Work Done from 24-05-2021 to 25-05-2021	Rs.1,851/-

Amount in words: One Thousand Eight hundred Fifty one only /-

Sign:

