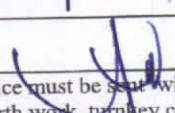


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		11413		Date - site bills Register		05/06/2021	
Company Name:		MMR Kowkulp		Site:		GHT	
Name of Contractor		K. KUMAR					
Nature of work		Electrical					
Work done		From Date		03/06/2021		To Date	
						04/06/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	306	01	2250		2250		
2.	307	01	2250		2250		
3.	308	01	2250		2250		
4.	309	01	2250		2250		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,000/-		
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 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: 05/06/2021		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
05 JUN 2021
A. SURESH
PROJECT MANAGER

Bill for Labor charges

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

Date:05-06-2021

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


Type of Work: Electrical Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage Iwork done flat nos are 306 to 309 Total Amount is s Rs 9,000/- Work Done from 03-06--2021 to 205-06-2021	Rs.3,600/-

Amount in words: Three Thousand Six Hundred only /-



Sign: _____



APPROVED BY
05 JUN 2021
A. SURESH
PROJECT MANAGER

Bill for Hire equipment charges

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

Date:05-06-2021

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:-electrical stage done flat nos are 306 to 309 Total Amount is s Rs 9,000/- Work Done from 03-06-2021 to 04-06-2021	Rs.3,600/-

Amount in words: Three Thousand Six hundred only /-

Sign: u. kow


APPROVED BY
05 JUN 2021
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

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

Date:05-06-2021

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 Iwork done flat nos are 306 to 309 Total Amount is s Rs9,000/- Work Done from 03-06-2021 to 04-06-2021	Rs.1,800/-

Amount in words:One Thousand Eight hundred only /-

Signature Kw

APPROVED BY
A. SURESH
PROJECT MANAGER

Estimate Sheet							3-Jun-2021
Company Name:		MMR Kowkur LLP					Work done from date
Project:		Villa Orchids					Work done to date
work description:		Stage I work done flats details					
Prepared By :		A Suresh					
Name of the Contractor :		K . Kumar					Approved by:
Date:		5-Jun-2021					Sign:
		A	C				E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Electrical work						
1	Flat no 306	1	No	2,250	2,250		
2	Flat no 307	1	No	2,250	2,250		
3	Flat no 308	1	No	2,250	2,250		
4	Flat no 309	1	No	2,250	2,250		
						9,000	

(Handwritten Signature)

APPROVED BY
05 JUN 2021
A. SURESH
PROJECT MANAGER