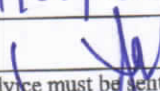


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10085		Date - site bills Register		07/06/2021	
Company Name:		mmr kowkunkup		Site:		GHT	
Name of Contractor		M.D. RUDDUSE					
Nature of work		plumbing work					
Work done		From Date		01/06/2021		To Date	
						06/06/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	410	01	4,200	NO	4,200/-		
2.	411	01	4,200	NO	4,200/-		
3.	412	01	4,200	NO	4,200/-		
4.	413	01	3,750	NO	3,750		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				RS 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 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: 07/06/2021		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
07 JUN 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: 07-6-2021

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 410 to 313. Total Amount is Rs :16,350/- Work done from date 01-06-201 to 06-06-2021	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:27-04-2021

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 410 to 313. Total Amount is Rs :16,350/- Work done from date01-06-201 to06-06-2021	Rs :6,540/-

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

Sign: Heib



Measurement Sheet																	
Company Name:		MMR KOWKUR LLP															
Project:		GHT															
Description :		Plumbing work done flat details															
Prepared By:		A Suresh															
Date :		07-06-2021															
Name of the Contractor :		MD Kudruse															
A				A		B		C		D		E=AxBxCxD		F		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks							
1	Flat no 410	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0								
2	Flat no 411	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0								
3	Flat no 412	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0								
4	Flat no 413	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0								



APPROVED BY
07 JUN 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet									
Company Name:		MMR KOWKUR LLP		Approved by:		Work done from date		01-06-2021	
Project:		GHT		Sign:		Work done to date		06-06-2021	
work description:		Plumbing Final Stage & stage I est work done villas details.							
Prepared By :		A Suresh							
Name of the Contractor :		MD Kuddues							
Date:		07-06-2021							
		A							
S No.	Item Description	Quantity	Units	Rate	D=AxC	Amount	E=Sum of D	Item Head Total	Remarks
1	Electrical work								
	V. No 410	1.0	No	4,200.00		4,200.00			
	V. No 411	1.0	No	4,200.00		4,200.00			
	V. No 412	1.0	No	4,200.00		4,200.00			
	V. No 413	1.0	No	3,750.00		3,750.00			
								16,350.00	



APPROVED BY
07 JUN 2021
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

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

Date: 27-04-2021

In favor of: MMR KOWKUR LLP
GHT
Kowkur

Project / Site:
Location:

Type of Work: Plumbing Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- plumbing Stage I work done flat nos are 410 to 313. Total Amount is Rs : 16,350/- Work done from date 01-06-201 to 06-06-2021	Rs : 6,540/-

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

Sign:

