

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

Sl. No. – site bills register		10094		Date - site bills Register		13/07/2021	
Company Name:		mmrkowkukul		Site:		GHT	
Name of Contractor POOSA ANIL KUMAR							
Nature of work Electrical							
Work done		From Date		20/06/2021		To Date	
						13/07/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	LOWER BASE	09	500	NO	5,400/-		
2.	NT SLAB						
3.	A - Block						
4.	FLYNO 101						
5.	TO 105Q						
6.	114 TO 117						
7.	ceiling slab						
8.							
9.							
10.							
11.	Total:				5,400/-		
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: 13/07/2021		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.

13 JUL 2021

A. SURESH
PROJECT MANAGER

Bill for Hire Equipment charges

Poosa Anil Kumar
H .no 12-14-421/1
Lalapet
Tarnakal
,Medchal, Districit,Telengana,500017

Date:13-07-21

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

Type of Work: Electrical Work
Towards: Allowance for hire equipent charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A Blcok Lower basment slab pipes laying work done Total Amount is s Rs 5,400/- Work Done from 25-06-21 to 13-07-21	Rs.2,160/-

Amount in words: Two Thousand One hundred Sixty only /-


APPROVED BY
13 JUL 2021
A. SURESH
PROJECT MANAGER

Sign: Anil

Bill for Consumable charges

Poosa Anil Kumar
H .no 12-14-421/1
Lalapet
Tarnakal
,Medchal, Districit,Telengana,500017

Date:13-07-21

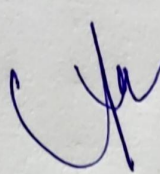
In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A Blcok Lower basment slab pipes laying work done Total Amount is s Rs 5,400/- Work Done from 25-06-21 to 13-07-21	Rs.1,080/-

Amount in words:One housand Eighty only /-

Sign: Anil


APPROVED BY
13 JUL 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet									
Company Name:		MMR Kowkur LLP						Work done from date	25-06-2021
Project:		GHT						Work done to date	13-07-2021
work description:		Electrical work done flats details.						Approved by:	
Prepared By :		A Suresh						Sign:	
Name of the Contractor :		Poosa Anil Kumar							
Date:		13-Jul-2021							
S No.	Item Description	Quantity	Units	Rate	D=AxC	Amount	E=Sum of D	Item Head Total	Remarks
1	Electrical work Lowerbasement slab	A 9	Falts	C 600		5,400		5,400	



APPROVED BY
13 JUL 2021
A. SURESH
PROJECT MANAGER

Bill for Labor charges

Poosa Anil Kumar
H .no 12-14-421/1
Lalapet
Tarnakal
,Medchal, Districit,Telengana,500017

Date:13-07-21

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:-A Blcok Lower basment slab pipes laying work done Total Amount is s Rs 5,400/- Work Done from25-06-21 to 13-07-21	Rs.2,160/-

Amount in words:TwoThousandOne hundred Sixty only /-

Sign: Anil

