

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

Sl. No. - site bills register	10098	Date - site bills Register	31/07/2021			
Company Name:	MARK-LLP	Site:	GHT			
Name of Contractor	K. KOMAR					
Nature of work	Electrical					
Work done	From Date	To Date				
	30/09/2021	31/07/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-506	01	2,250	NO	2,250	
2.	B-507	01	2,250	NO	2,250	
3.	B-508	01	2,250	NO	2,250	
4.	B-509	01	2,250	NO	2,250	
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 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: 31/07/2021		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 bid rates are clearly given.

APPROVED BY
31 JUL 2021
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

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

Date:31-07-21

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:-Electrical Stage I work done flat no 506 To 509 Total Amount is s Rs 9,000/- Work Done from 30-07-21 to 31-07-2021	Rs1800/-

Amount in words: One Thousand eight Hundred only /-

Sign: kw



Bill for Hire equipment charges

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

Date:31-07-21

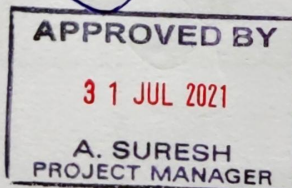
In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

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

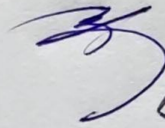
S No.	Description	Amount
1.	Brief description of work done: Towards:-Stage I work done flat no506 to 509 Total Amount is s Rs 9,000/- Work Done from 30-07-21 to 31-07-21	Rs.3,600/-

Amount in words: Three ThousandSix hundred only /-

Sign: _____



Measurement Sheet									
Company Name:		MMR KOWKUR LLP							
Project:		GHT							
Description :		Electrical stage I work done flat details							
Prepared By:		A Suresh							
Date :		31-07-2021							
Name of the Contractor :		K KUMAR							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Electrical work								
2	Flat no 506	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
3	Flat no 507	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
4	Flat no 508	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
5	Flat no 509	1.0	1.0	1.0	1.0	1.0	Nos	1.0	



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