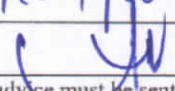


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10115		Date - site bills Register		09/09/2024	
Company Name:		mmek up		Site:		GHT	
Name of Contractor		APPARI RAMACHANDRA					
Nature of work		TREES REPLANTATION WORK					
Work done		From Date		22/08/2024		To Date	
						23/08/2024	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Transplantation	05	5700	RS	28,500		
2.	TREES						
3.	PERGURAL						
4.	ROAD						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				28,500		
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: 09/09/2024		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  
09 SEP 2021  
A. SURESH  
PROJECT MANAGER

Estimate Sheet													
Company Name:	Mehta & Modi Realty KowkurLLP												
Project:	GHT												
work description:	Perpural Road footpath plants replanted work done details												
Prepared By	A Suresh												
Contractor Name	Appari Ramachandra												
Date:	09-09-2021												
S No.		Item Description	Quantity	Units	Rate	C	D=AxC	E=Sum of D	Remarks				
1		Transplantation Varieties Trees	5.00	Nos	5,700.00		28,500.00	28,500.00					



APPROVED BY  
**09 SEP 2021**  
A. SURESH  
PROJECT MANAGER





### Bill For Hire Equipment Charges

Appari Ramchandra  
Flot no 201, Bank Colony  
Shaikpet, Madhapur  
Telagana 500081

Date: 09-09-21

**In favor of:** MMR KOWKUR LLP  
**Project / Site:** GHT  
**Location:** Kawkur

**Type of Work:** Himash Pole Fixing work  
**Towards:** Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Toward Perpur road footpath inside Plants Transplantation work done Total Amount is . <b>Total Amount is Rs :28,500/-</b> Work Done from date:22-08-2021 date23-08-2021	Rs.11,400/-

Amount in words: Eleven thousand Four Hundred Only/-



Sign: Appari Ramchandra



### Bill For Consumable Charges

Appari Ramchandra  
Flot no 201, Bank Colony  
Shaikpet, Madhapur  
Telegana 500081

Date: 09-09-21

**In favor of:** MMR KOWKUR LLP  
**Project / Site:** GHT  
**Location:** Kawkur

**Type of Work:** Himash Pole Fixing work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Toward Perpurul road footpath inside Plants Transplantation work done Total Amount is . <b>Total Amount is Rs :28,500/-</b> Work Done from date:22-08-2021 date23-08-2021	Rs.5,700/-

Amount in words: Five thousand Seven Hundred Only/-

Sign: \_\_\_\_\_

*Appari Ramchandra*

