

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

Sl. No. - site bills register	10118	Date - site bills Register	20/09/2021			
Company Name:	MMRK-up	Site:	GHT			
Name of Contractor	G. MANNYAM					
Nature of work	C.C. ROAD WORK					
Work done	From Date	To Date				
	01/09/2021	19/09/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	CC Road	6.124	8/-	Sq	48,992/-	
2.	peripheral					
3.	Road					
4.	GHT Site					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				48,992/-	
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: 20/09/2021		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
20 SEP 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet									
Company Name:		Villa orchids llp						Approved by:	
Project:		Villa Orchids						Sign:	
work description:		CC Road Laying work measurement Details							
Prepared By :		A Suresh						work done from date	
Contractor Name :		G Mannuyam						work doen to date	
Date:									
		A			C			E=Sum of D	
S No.		Quantity			Rate			Item Head Total	
1		6,124			8.0			48,992.00	
CC Road Work								48,992.00	
								Remarks	



APPROVED BY
 20 SEP 2021
 A. SURESH
 PROJECT MANAGER

Bill For Labor charges

G Mannyam
H .no 3-13-105/52
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 20-09-2021

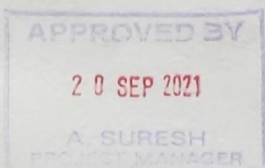
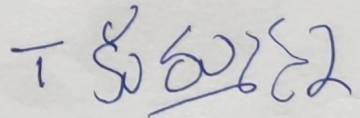
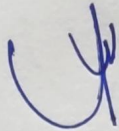
In favor of: MMRKOWKURLLP
Project / Site: GHT
Location: Kowkur

Type of Work: CC Road Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- GHT Site Peripural Road CC Road Laying work Done Total Amount is Rs :48,992/- Work Done from date01-09-2021 to date 19-09-2021	Rs :19,596/-

Amount in words: Nineteen Thousand Five Hundred Ninty Six Only/-

Sign: _____



Bill For Hire Equipment charges

G Mannyam
H .no 3-13-105/52
Bank colony
Mallapur ,RR Districit, Telengana500076

Date: 20-09-2021

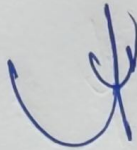
In favor of: MMRKOWKURLLP
Project / Site: GHT
Location: Kowkur

Type of Work: CC Road Work
Towards: Allowance for hire Equipment Charges

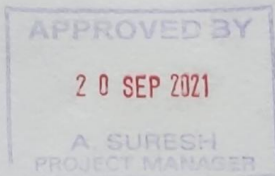
S No.	Description	Amount
1.	Brief description of work done: Towards:- GHT Site Peripural Road CC Road Laying work Done Total Amount is Rs :48,992/- Work Done from date01-09-2021 to date 19-09-2021	Rs :19,596/-

Amount in words: Nineteen Thousand Five Hundred Ninty Six Only/-

Sign: _____



T S 0 6 0 6 5 2



Bill For Consumable charges

G Mannyam
H .no 3-13-105/52
Bank colony
Mallapur ,RR Distrcit,Telengana500076

Date: 20-09-2021

In favor of: MMRKOWKURLLP
Project / Site: GHT
Location: Kowkur

Type of Work: CC Road Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- GHT Site Peripural Road CC Road Laying work Done Total Amount is Rs :48,992/- Work Done from date01-09-2021 to date 19-09-2021	Rs :9,798/-

Amount in words: Nin Thousand Seven Hundred Ninty Eight Only/-

Sign: _____



APPROVED BY
20 SEP 2021
A. GURESH
PROJECT MANAGER

