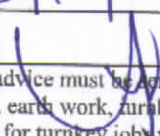


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	1021	Date - site bills Register	05/10/2021			
Company Name:	mmrk up	Site:	CHT			
Name of Contractor	S. Jagalingam					
Nature of work	furniture work					
Work done	From Date	To Date				
	28/09/2021	05/10/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	misc. work					
1.	Security room					
2.	Key box	9	750/-	Sft	6,750/-	
3.	FILE Rack	1.33	750/-	Sft	997.5/-	
4.	Desk	01	8,000/-	No	8,000/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,747.5/-	
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: 05/10/2021		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
05 OCT 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet																					
Company Name:		Mehta & Modi Realty Kowkur LLP																			
Project:		GHT																			
Description :		Furniture work done deatls at Security Room																			
Prepared By:		A Suresh																			
Date :		28-Sep-2021																			
Name of the Contractor :		B Jogaiyah																			
A				A		B		C		D		E=AxBxCF		G=Sum of E							
S No.		Item Head		Item Description		Length		Width		Height		Nos.		Quantity		Units		Item Head Total		Remarks	
1		Security Room		Desk		1.00		1.00		1.00		1.00		1.00		No		1.00			
				Key Box		3.00		3.00		1.00		1.00		9.00		Sft		9.00			
				File Rack		1.33		1.00		1.00		1.00		1.33		Sft		1.33			


 APPROVED BY
 05 OCT 2021
 A. SURESH
 PROJECT MANAGER

ESTIMATE SHEET							
Company Name:	MMRK LLP						
Project:	GHT						
work description:	Furniture work done details at Security Room						
Prepared By	A Suresh						
Contractor Name	B Jogaiyah						
Date:	05-010-2021						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Desk	1.00	No	8,000.00	8,000.00		
2	Key Box	9.00	No	750.00	6,750.00		
3	File Rock	1.33	Sft	750.00	997.50		
4						15,747.50	



APPROVED BY
05 OCT 2021
 A. SURESH
 PROJECT MANAGER

Bill for Labor Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

Date: 05-10-2021

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

Type of Work: Carpenter work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Furniture work done in side of the Security Room Total Amount is Rs :15,745/- Work Done from date:28-09-2021 to date:05-10-2021	Rs.6,298/-

Amount in words: SixThousand Two Hundred Ninty Eight Only/-



Sign: _____

B. Jogaiah

Bill for Hire Equipment Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

Date: 05-10-2021

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

Type of Work: Carpenter work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Furniture work done in side of the Securty Room Total Amount is Rs :15,745/- Work Done from date:28-09-2021 to date:05-10-2021	Rs.3149/-

Amount in words: Three Thousand One Hundred Forty Nine Only/-



Sign: B W Kaur

Bill for Hire Equipment Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

Date: 05-10-2021

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

Type of Work: Carpenter work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Furniture work done in side of the Security Room Total Amount is Rs :15,745/- Work Done from date:28-09-2021 to date:05-10-2021	Rs.6,298/-

Amount in words: Six Thousand Two Hundred Ninty Eight Only/-



Sign: _____

