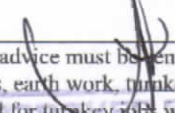


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | | 10122 | | Date - site bills Register | | 06/10/2021 | |
|---|----------------------|--|-------|-------------------------------|---------|--|--|
| Company Name: | | MMR&UP | | Site: | | GHY | |
| Name of Contractor | | B. JOY MATH | | | | | |
| Nature of work | | CARPENTRY WORK | | | | | |
| Work done | | From Date | | 01/10/2021 | | To Date | |
| | | | | | | 05/10/2021 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | B - 310 | 01 | 3,160 | Rs | 3,160/- | | |
| 2. | DOOR SHUTTER | | | | | | |
| 3. | Finp work | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 3,160/- | | |
| 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: 06/10/2021 | | 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.

06 OCT 2021

A. SURESH
PROJECT MANAGER

| Measurement Sheet | | | | | | | | | | | |
|--------------------------|-------|--|-----------------------|--------|------|------|------|-----------|-----|------------|---------|
| Company Name: | | MMR KOWKUR LLP | | | | | | | | | |
| Project: | | GHT | | | | | | | | | |
| Description : | | Maindoor & internal door shutter with locks fixing work done Flat no 310 | | | | | | | | | |
| Prepared By: | | A Suresh | | | | | | | | | |
| Date : | | 06-10-2021 | | | | | | | | | |
| Name of the Contractor : | | Boddupally Jogaiah | | | | | | | | | |
| A | S No. | Item Head | Item Description | Length | B | C | D | E=AxBxCxD | F | G=Sum of E | Remarks |
| | 1 | Flat no 310 | Carpentery Work | | | | | | | | |
| | | Door Shutters Fixing | Main door shutter | 1.0 | 1.00 | 1.00 | 1.00 | 1.0 | Nos | 1.0 | |
| | | | Internal Door shutter | 1.0 | 1.00 | 1.00 | 1.00 | 11.0 | Nos | 11.0 | |
| | 2 | Door Beeding | Main door | 1.0 | 1.00 | 1.00 | 1.00 | 1 | Nos | 1.0 | |
| | | | Internal Door | 1.0 | 1.00 | 1.00 | 1.00 | 11 | Nos | 11.0 | |



| | | | | | | | | | | | | | |
|------------------------------|--|---|--|----------|--|--------------------|--|--------|--|----------|--|------------|--|
| Estimate Sheet | | | | | | | | | | | | | |
| Company Name: | | MMR KOWKUR LLP | | | | | | | | | | | |
| Project: | | GHT | | | | | | | | | | | |
| work description: | | Maindoor & internal door shutter with locks fixing work done v.no 200 | | | | | | | | | | | |
| Prepared By : | | A Suresh | | | | | | | | | | | |
| Contractor Name : | | B Jogaiah | | | | | | | | | | | |
| Date: | | 06-10-2021 | | | | | | | | | | | |
| Flat no B B - 310 | | A | | | | | | | | | | | |
| S No. | | Item Description | | Quantity | | Units | | Rate | | D=AxC | | E=Sum of D | |
| 1 | | Door shutters fixing | | | | | | | | | | | |
| | | Main door shutter | | 1.00 | | Nos | | 450.00 | | 450.00 | | | |
| | | Internal Door shutte | | 6.0 | | Nos | | 375.00 | | 2,250.00 | | | |
| | | | | | | Subtotal A | | | | 2,700.00 | | | |
| 2 | | Door Beeding | | | | | | | | | | | |
| | | Main door | | 1.0 | | Nos | | 100.00 | | 100.00 | | | |
| | | Internal Door | | 6.0 | | Nos | | 60.00 | | 360.00 | | | |
| | | | | | | subtotal B | | | | 460.00 | | | |
| | | | | | | Total amount (a+b) | | | | 3,160.00 | | | |



Approved by:
Sign:

Work done to date : 01-10-2021
work done from date : 05-10-2021

Bill for Consumable Charges

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

Date:06-10-2021

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

Type of Work: Carpenter work
Towards: Allowance for Consumable Charges

| S No. | Description | Amount |
|-------|---|----------|
| 1. | Brief description of work done: Towards:- Door shutter fixing work done B Block flat no 310 Total Amount is Rs :3,160- Work Done from date:01-10-2021 to date:03-10-2021 | Rs.632/- |

Amount in words: Six hundred Thirty Two Only/-

Sign: B. W. S. Jy



Bill for Labor Charges

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

Date:06-10-2021

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:- Door shutter fixing work done B Block Flat no 310 Total Amount is Rs :3,160- Work Done from date:01-10-2021 to date:03-10-2021 | Rs.1264/- |

Amount in words: One Thousand Two hundred sixty four Only/-



Sign: _____

B. Jogaiah

Bill for Hire Equipment Charges

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

Date:06-10-2021

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:- Door shutter fixing work done B Block Flat no 310 Total Amount is Rs :3,160- Work Done from date:01-10-2021 to date:03-10-2021 | Rs.1264/- |

Amount in words:Twelve Hundred Sixty Four Only/-

Sign: R. Suresh

