

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

Sl. No. - site bills register	10132	Date - site bills Register	30/10/2021			
Company Name:	mmrk-up	Site:	GHT			
Name of Contractor	K. KUMAR					
Nature of work	Electrical work					
Work done	From Date	28/10/2021	To Date 30/10/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A - 201	01	3,500	NO	3,500	
2.	A - 202	01	3,500	NO	3,500	
3.	A - 216	01	4,000	NO	4,000	
4.	A - 217	01	4,000	NO	4,000	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,000/-	

Bill required YES NO. GST bill required YES NO.

Measurement & estimate sheet: Required Not required Measurement & estimate sheet: Enclosed Not enclosed

PO/WO no. PO/WO date:

Remarks :

Approved by Project Manager Approved by Design Team Approved by M.D.

Date: 30/10/2021 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

30 OCT 2021

A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR KOWKUR LLP								
Project:		GHT								
Description :		Electrical stage I work done flat details								
Prepared By:		A Suresh								
Date :		30-10-2021								
Name of the Contractor :		K KUMAR								
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
	1	Electrical work		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	2	A - 201	Stagel work	1.0	1.0	1.0	1.0	1.0	Nos	1.0
	3	A - 202	Stagel work	1.0	1.0	1.0	1.0	1.0	Nos	1.0
	4	A - 217	Stagel work	1.0	1.0	1.0	1.0	1.0	Nos	1.0
	5	A - 216	Stagel work	1.0	1.0	1.0	1.0	1.0	Nos	1.0


 APPROVED BY
 30 OCT 2021
 A. SURESH
 PROJECT MANAGER

Bill for Consumable charges

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

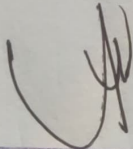
Date: 30-10-2021

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

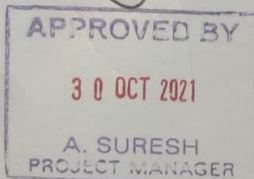
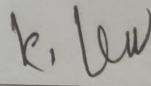
Type of Work: Electrical Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Electrical Slab inside pipes laying work done Flat no A -201 to 202 & 216 to 217 Total Amount is s Rs 15,000/- Work Done from 28-10-21 to 30-10-21	Rs3,000/-

Amount in words: Three Thousand only /-



Sign: _____



Bill for Hire Equipment charges

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

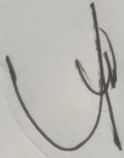
Date: 30-10-2021

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:-Electrical Slab inside pipes laying work done Flat no A -201 to 202 & 216 to 217 Total Amount is s Rs 15,000/- Work Done from 28-10-21 to 30-10-21	Rs.6,000/-

Amount in words: SixThousand only /-



Sign: K. Kumar

Bill for Labor charges

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

Date: 30-10-2021

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

Type of Work: Electrical Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Electrical Slab inside pipes laying work done Flat no A -201 to 202 & 216 to 217 Total Amount is s Rs 15,000/- Work Done from 28-10-21 to 30-10-21	Rs.6,000/-

Amount in words: SixThousand only /-

Sign: _____

K. Kumar

[Signature]
APPROVED BY
30 OCT 2021
A. SURESH
PROJECT MANAGER