

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

Sl. No. - site bills register	1038	Date - site bills Register	12/11/2021			
Company Name:	MORAK-LEP	Site:	CHT			
Name of Contractor	V. BALAKRISHNAN					
Nature of work	CORE CUTTING					
Work done	From Date	To Date				
	01/11/2021	10/11/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-306	01	5,000/-	NO	5,000/-	
2.	B-307	01	5,000/-	NO	5,000/-	
3.	B-308	01	5,000/-	NO	5,000/-	
4.	B-309	01	5,000/-	NO	5,000/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:			RS	20,000/-	
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: 12/11/2021		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
12 NOV 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Mehta & Modi Realty Kowkur Ilp								
Project:		GHT								
Description :		Core Cutting work Done B Block Flats details								
Prepared By:		A Suresh								
Date :		12-11-2021								
Name of the Contractor :		V Balakrishna								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxC	F	G=Sum of E	Remarks
1	Core cutting Flat no B-306	Beam hole 3"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 5"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 4"	4.0	1.0	1.0	1.0	4.0	Nos	4.0	
		Beam hole 3"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
2	Flat no B-307	Slab hole 5"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 4"	4.0	1.0	1.0	1.0	4.0	Nos	4.0	
		Beam hole 3"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
3	Flat no B-308	Beam hole 3"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 5"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 4"	4.0	1.0	1.0	1.0	4.0	Nos	4.0	
4	Flat no B-309	Beam hole 3"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 5"	6.0	1.0	1.0	1.0	6.0	Nos	6.0	
		Slab hole 4"	4.0	1.0	1.0	1.0	4.0	Nos	4.0	

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12 NOV 2021

A. SURESH
PROJECT MANAGER

Bill for Labor charges

V Blal Krishna

Plot no 6

Bank colony

Mallapur ,RR Districit,Telengana500076

Date: 12-11-2021

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

Type of Work: Core cutting work
Towards: Labore Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-core cutting work done flat no B-306 to B-309 Total Amount is Rs :20,000/- Work Done from date:01-11-2021 to date10-11-20211	Rs.8,000/-

Amount in words: Eight Thousand Only/-

Sign. V. Wesley



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12 NOV 2021
A. SURESH
PROJECT MANAGER

Bill for Hire Equipment charges

V Blakrishna

Plot no 6

Bank colony

Mallapur, RR District, Telengana 500076

Date: 12-11-2021

In favor of: MMR Kowkur realty LLP
Project / Site: GITT
Location: Kowkur

Type of Work: Core cutting work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-core cutting work done flat noB-306 toB-309 Total Amount is Rs :20,000/- Work Done from date:01-11-2021 to date10-11-2021	Rs : 8,000/-

Amount in words: Eight thousand Only/-

Sign: V. Wesley


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12 NOV 2021
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

V Blal Krishna

Plot no 6

Bank colony

Mallapur, RR Districit, Telengana 500076

Date: 12-11-2021

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

Type of Work: Core cutting work
Towards: Allowance For consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-core cutting work done flat no b-306 to b-309 Total Amount is Rs :20,000/- Work Done from date:01-11-2021 to date 10-11-2021	Rs.4,000/-

Amount in words: Four thousand Only/-

Sign: V. Wesley

