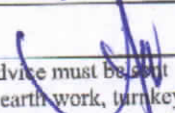


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10142		Date - site bills Register		17/11/2021	
Company Name:		MARKUP		Site:		GHT	
Name of Contractor		B. KUMAR					
Nature of work		ELECTRICAL WORK					
Work done		From Date		16/11/2021		To Date	
						17/11/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-203	01	3,500	NO	3,500		
2.	A-204	01	3,500	NO	3,500		
3.	A-205	01	3,500	NO	3,500		
4.	A-214	01	4,000	NO	4,000		
5.	A-215	01	4,000	NO	4,000		
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs: 18,500/-		
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 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: 17/11/2021		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 BY
17 NOV 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet						Approved by:	
Company Name:		MMR Kowkur LLP				Sign:	
Project:		GHT				Work done from date:	16-Nov-2021
work description:		Electrical stage I work done flat details				work done today :	17-Nov-2021
Prepared By :		A Suresh					
Name of the Contractor :		K . Kumar					
Date:		17-Nov-2021					
		A					
S No.	Item Description	Quantity	Units	Rate	D=AxC	E=Sum of D	Remarks
1	A-203	1	Nos	3,500	3,500		
2	A-204	1	Nos	3,500	3,500		
3	A-205	1	Nos	3,500	3,500		
4	A-214	1	Nos	4,000	4,000		
5	A-215	1	Nos	4,000	4,000		
						18,500	

APPROVED BY

 17 NOV 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:		17-11-2021								
Name of the Contractor:		K KUMAR								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remarks
A	Electrical work									
1	A - 203	Stagel work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
2	A - 204	Stagel work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
3	A - 205	Stagel work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
4	A - 214	Stagel work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
5	A - 215	Stagel work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	

[Handwritten Signature]

APPROVED BY
17 NOV 2021
 A. SURESH
 PROJECT MANAGER

Bill for Hire Equipment charges

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

Date: 17-11-2021

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 - 203 TO 205 & 214 & 215 Total Amount is s Rs 18,500/- Work Done from 16-11-2021 To 17-11-2021	Rs. 7,400/-

Amount in words: Seven Thousand Four Hundred only /-



Sign: K. Kumar

APPROVED BY
17 NOV 2021
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

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

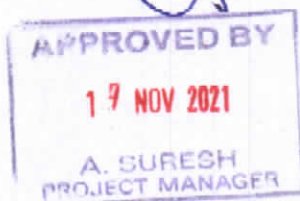
Date: 17-11-2021

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 - 203 TO 205 & 214 & 215 Total Amount is s Rs 18,500/- Work Done from 16-11-2021 To 17-11-2021	Rs. 3,700/-

Amount in words: Three Thousand Seven Hundred only /-



Sign: _____

K. Kumar

Bill for Labor charges

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

Date:17-11-2021

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:-ElectricalSlab inside pipes laying work done Flat no A - 203 TO 205 & 214 & 215 Total Amount is s Rs 18,500/- Work Done from 16-11-2021 To 17-11-2021	Rs. 7,400/-

Amount in words: Seven Thousand Four Hundred only /-



Sign: K. Kumar