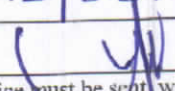


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10148		Date - site bills Register		01/12/2021	
Company Name:		MARKUP		Site:		GHT	
Name of Contractor		K. KUMAR					
Nature of work		ELECTRICAL WORK					
Work done		From Date		30/11/2021		To Date	
						01/12/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-316	01	4,000/-	NO	4,000/-		
2.	A-317	01	4,000/-	NO	4,000/-		
3.	A-201	01	3,500/-	NO	3,500/-		
4.	A-202	01	3,500/-	NO	3,500/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,000/-		
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: 01/12/2021		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, masonry 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**  
**01 DEC 2021**  
**A. SURESH**  
**PROJECT MANAGER**

**Bill for Consumable charges**

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

Date: 01-12-2021

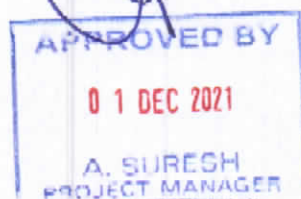
**In favor of:** MMR Kowkur LLP  
**Project / Site:** GHT  
**Location:** Kowkur

**Type of Work:** Electrical Work  
**Towards:** Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Electrical Slabl inside pipes laying work done Flat no A 316 TO 317 & A 301 TO 302 Total Amount is s Rs15,000/-  Work Done from 30-11-2021 To 01-12-2021	Rs.3,000/-

Amount in words: Three Thousand only /-

Sign: \_\_\_\_\_



Measurement Sheet									
Company Name:		Mehta & Modi realty Kowkur LLP							
Project:		GHT							
Description :		Electrical Stage I work done details							
Prepared By:		A Suresh							
Date :		01-12-2021							
Name of the Contractor :		K . Kumar							
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBx(F	Remarks
				Length	Width	Height	Nos.	Quantity	Units
				Item Head Total	Item Head Total	Item Head Total	Item Head Total	Item Head Total	Item Head Total
		Electrical work							
1	A -316	Stage I work	1.0	1.0	1.0	1.0	1.0	1.0	No
2	A -317	Stage I work	1.0	1.0	1.0	1.0	1.0	1.0	No
3	A-301	Stage II work	1.0	1.0	1.0	1.0	1.0	1.0	No
4	A-302	Stage II work	1.0	1.0	1.0	1.0	1.0	1.0	No



APPROVED BY  
**01 DEC 2021**  
A. SURESH  
PROJECT MANAGER



<b>Estimate Sheet</b>				Work done from date	30-Nov-2021
Company Name:		MMR Kowkur LLP		Work done to date	30-Nov-2021
Project:		Villa Orchids			
work description:		Stage II work done flats details			
Prepared By :		A Suresh		Approved by:	
Name of the Contractor :		K Kumar		Sign:	
Date:		1-Dec-2021		E=Sum of D	
		A	C	Item Head Total	
S No.	Item Description	Quantity	Units	Amount	Remarks
	<b>Electrical Stage I work</b>				
1	Flat no A- 316	1	No	4,000	
2	Flat no A- 317	1	No	4,000	
3	Flat no A- 301	1	No	3,500	
4	Flat no A- 302	1	No	3,500	
					15,000

*(Handwritten signature)*

APPROVED BY  
**01 DEC 2021**  
 A SURESH  
 PROJECT MANAGER

**Bill for Hire Equipment charges**

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

Date: 01-12-2021

**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 Slabl inside pipes laying work done Flat no A 316 TO 317 & A 301 TO 302 Total Amount is s Rs15,000/-  Work Done from 30-11-2021 To 01-12-2021	Rs.6,000/-

Amount in words: Six Thousand only /-



Sign: \_\_\_\_\_



**Bill for Labor charges**

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

Date: 01-12-2021

**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 Slabl inside pipes laying work done Flat no A 316 TO 317 & A 301 TO 302 Total Amount is s Rs15,000/- Work Done from 30-11-2021 To 01-12-2021	Rs 6,000/-

Amount in words: Six Thousand only /-



Sign: \_\_\_\_\_

