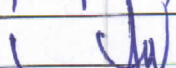


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10151		Date - site bills Register		03/12/2024	
Company Name:		MOMK-LP		Site:		GHT	
Name of Contractor		B. JOGAI AH					
Nature of work		CARPENTRY WORK					
Work done		From Date		To Date		02/12/2024	
		25/11/2024					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-411	01	3,560/-	NO	3,560/-		
2.	B-412	01	3,560/-	NO	3,560/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,120/-		
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: 03/12/2024		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
03 DEC 2024
A. SURESH
PROJECT MANAGER

Measurement Sheet												
Company Name:		MMR KOWKUR LLP										
Project:		GHT										
Description :		Maindoor & internal door shutter with locks fixig work done Flat no 411 & 412										
Prepared By:		A Suresh										
Date :		03-12-2021										
Name of the Contractor :		Boddupally Jogaiah										
A	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
1		Flat no 411	Carpentrey 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	6.0	Nos	6.0		
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	6	Nos	6.0		
3		Flat no 412	Carpentrey 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	6.0	Nos	6.0		
4		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	6	Nos	6.0		


APPROVED BY
03 DEC 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet		MMR KOWKUR LLP		Approved by:			
Company Name:		GHT		Sign:			
Project:		Maindoor & internal door shutter with locks fixing work done v.no 200		Work done to date : 25-11-2021			
work description:		A Suresh		work done from date : 01-12-2021			
Prepared By :		B Jogaiah					
Contractor Name :		03-12-2021					
Date:		A					
S No.	Item Description	Quantity	Units	C Rate	D=Ax C Amount	E=Sum of D tem Head Total	Remarks
	A -411						
1	Door shutters fixing						
	Main door shutter	1.00	Nos	500.00	500.00		
	Internal Door shutte	6.0	Nos	425.00	2,550.00		
			Subtotal A		3,050.00		
2	Door Beeding						
	Main door		Nos	100.00	-		
	Internal Door	6.0	Nos	85.00	510.00		
			subtotal B		510.00		
			Total amount (a)		3,560.00		
	A -412						
1	Door shutters fixing						
	Main door shutter	1.00	Nos	500.00	500.00		
	Internal Door shutte	6.0	Nos	425.00	2,550.00		
			Subtotal A		3,050.00		
2	Door Beeding						
	Main door		Nos	100.00	-		
	Internal Door	6.0	Nos	85.00	510.00		
			subtotal B		510.00		
			Total amount (b)		3,560.00		
						7,120.00	


03 DEC 2021
 PROJECT MANAGER

Bill for Consumable Charges

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

Date: 03-12-2021

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:- Panel Door shutters fixing work done Flat nos are B - 411 & 412 Total Amount is Rs :7,120/- Work Done from date:25-11-2021 to date:02-12-2021	Rs.1,424/-

Amount in words: One Thousand Four hundred Twenty Four Only/-



Sign: B. Jogaiah

Bill for Hire Equipment Charges

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

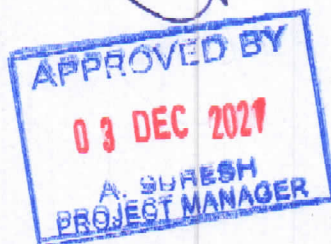
Date: 03-12-2021

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Panel Door shutters fixing work done Flat nos are B - 411 & 412 Total Amount is Rs :7,120/- Work Done from date:25-11-2021 to date:02-12-2021	Rs.2,848/-

Amount in words: Two Thousand Eight hundred forty Eight Only/-



Sign: _____

B. Jogaiah

Bill for Labor Charges

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

Date: 03-12-2021

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:- Panel Door shutters fixing work done Flat nos are B - 411 & 412 Total Amount is Rs :7,120/- Work Done from date:25-11-2021 to date:02-12-2021	Rs.2,848/-

Amount in words: Two Thousand Eight hundred forty Eight Only/-



Sign: B. Jogaiah