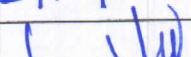



Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10162		Date - site bills Register		22/12/2021	
Company Name:		OMARK-LLP		Site:		GHT	
Name of Contractor		V. BALAKRISHNA					
Nature of work		CORE CUTTING					
Work done		From Date		To Date		22/12/2021	
		01/12/2021					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-506	01	5,000/-	NO	5,000/-		
2.	B-507	01	5,000/-	NO	5,000/-		
3.	B-508	01	5,000/-	NO	5,000/-		
4.	B-509	01	5,000/-	NO	5,000/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				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: 22/12/2021		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, 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
22 DEC 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet											
Company Name:		Mehta & Modi Realty Kowkur Ip									
Project:		GHT									
Description :		Core Cutting work Done B Block Flats details									
Prepared By:		A Suresh									
Date :		22 December 2021									
Name of the Contractor :		V Bala krishna									
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxC	F	G=Sum of E	Remarks
				Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1		Core cutting									
		Flat no 506									
			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	
2		Flat no 507									
			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	
3		Flat no 508									
			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 509									
			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	


 6.0
 6.0
 4.0
4 DEC 2021
A SURESH
PROJECT MANAGER

Estimate Sheet		Mehta & Modi Realty Kowkur.LLP		work done from date		1-Dec-2021	
Company Name:		GHT		work done todate		22-Dec-2021	
Project:		Core Cutting work Done B Block Flats details		Approved by:			
Prepared By		A Suresh		Sign:			
Contractor Name		V Bala krishna		D=AxC		E=Sum of D	
Date:		22-Dec-2021		Amount		Item Head Total	
S No.	Item Description	A	Quantity	Units	C	Rate	Remarks
1	Flat no 206						
	Slab hole 5"		6	Nos		300	1,800
	Beam hole 5"		7	Nos		350	2,450
	Slab hole 3"		3	Nos		250	750
							5,000
2	Flat no 207						
	Slab hole 5"		6	Nos		300	1,800
	Beam hole 5"		7	Nos		350	2,450
	Slab hole 3"		3	Nos		250	750
							5,000
3	Flat no 208						
	Slab hole 5"		6	Nos		300	1,800
	Beam hole 5"		7	Nos		350	2,450
	Slab hole 3"		3	Nos		250	750
							5,000
4	Flat no 209						
	Slab hole 5"		6	Nos		300	1,800
	Beam hole 5"		7	Nos		350	2,450
	Slab hole 3"		3	Nos		250	750
							5,000
							20,000

APPROVED BY
22 DEC 2021
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

V Blal Krishna

Plot no 6

Bank colony

Mallapur ,RR Districit,Telengana500076

Date: 22-12-202

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

Type of Work: Core cutting work
Towards: Allowance For consumableCharges

S No.	Description	Amount
1.	Brief description of work done: Towards:-core cutting work done flat no 506 to 509 Total Amount is Rs :20,000/- Work Done from date:01-12-2021 to date 20-12-2021	Rs.4,000/-

Amount in words: Four Thousand Only/-

Sign: _____

V. N. S. J.


APPROVED BY
22 DEC 2021

Bill for Hire Equipment charges

V Blalkrishna

Plot no 6

Bank colony

Mallapur ,RR Districit,Telengana500076

Date: 22-12-2021

In favor of: MMR Kowkur realty LLP
Project / Site: GHT
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 no506 to 509 Total Amount is Rs :20,000/- Work Done from date:01-12-2021 to date 22-12-2021	Rs 8,000/-

Amount in words: Eight thousand Only/-

Sign: _____

V. Lakshmi
7



Bill for Labor charges

V Blalkrishna

Plot no 6

Bank colony

Mallapur ,RR Districit,Telengana500076

Date: 22-12-2021

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 506 to 509 Total Amount is Rs :20,000/- Work Done from date:01-12-2021 to date22-12-2021	Rs.8,000/-

Amount in words: Eight thousand Only/-

Sign: _____

V. W. S. S. S.

