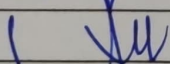


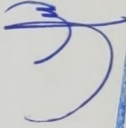
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10163		Date - site bills Register		22/12/2024	
Company Name:		OMARK-UP		Site:		GHT	
Name of Contractor		OM PRAKASH SINGH					
Nature of work		TILE WORK					
Work done		From Date		01/12/2024		To Date	
						12/12/2024	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-313	01	21,051	NO	21,051		
2.	B-411	01	26,733	NO	26,733		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				47,784		
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: 22/12/2024		Date:		Date:			
Sign: 		Sign:		Sign:			

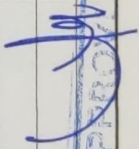
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
22 DEC 2024
A. SURESH
PROJECT MANAGER

Estimate Sheet		MMR KOWKUR LLP		Approved by:	
Company Name:		GHT		Sign:	
Project:		Model flat no 112 tiles laying work details		Work done to date :01-12-2021	
work description:		A Suresh		work done from date :10-12-2021	
Prepared By :		B Anand Kumar		E=Sum of D	
Contractor Name :		22-Dec-2021		Item Head Total	
Date:		A		Remarks	
S No.	Item Description	Quantity	Units	Rate	D=AxC
A	B -313				Amount
1	Flooring tile	937	Sft	13	12,181
2	Toilet Tiles	400	Sft	16	6,400
3	Kitchen & Utility tiles	190	Sft	13	2,470
		Sub Total A			21,051
B	B - 411				
	Flooring tile	1,429	Sft	13	18,578
	Toilet Tiles	400.00	Sft	16	6,400
	Kitchen & Utility tiles	135.00	Sft	13	1,755
		Sub Total B			26,733
		Total Amount(a+b)			47,784


APPROVED BY
22 DEC 2021
 A. SURESH
 PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Flat no B -313 Tiles measurement details								
Prepared By:		A Suresh								
Date :		22 December 2021								
Name of the Contractor :		Om Prakash Singh								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Flat no B - 313 1250 Sft SUBA	Flooring tile SUBA 58%	725.0	1.00	1.00	1.00	725.00	Sft		
		Skirting	212.0	1.00	1.00	1.00	212.00	Sft	937.0	
2		Toilets	200.0	1.00	1.00	2.00	400.00	Sft	400.00	
	Kitchen room & Utility		190.0	1.00	1.00	1.00	190.00	Sft	190.00	
1	Flat no B - 411 1715 Sft SUBA	Flooring tile SUBA 58%	1137.5	1.00	1.00	1.00	1137.50	Sft		
		Skirting	291.6	1.00	1.00	1.00	291.55	Sft	1429.1	
2		Toilets	200.0	1.00	1.00	2.00	400.00	Sft	400.00	
	Kitchen room & Utility		135.0	1.00	1.00	1.00	135.00	Sft	135.00	


 APPROVED BY
22 DEC 2021
 A. SURESH
 PROJECT MANAGER

Bill For Labor Charges

Om Praksh singh
Plot no 39/1, Rajiv Gruakalpa Nizampet,
Pragathi Nagar, Bachpalli, Medchal
,Telegana 500090

Date:22-12-2021

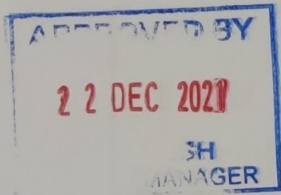
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Carpenter work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Flooring work at B - Flat no 313 & 411 Total Amount is Rs :47,784/- Work Done from date:08-02-2021 date:25-02-2021	Rs.19,113/-

Amount in words: Nineteen Thousand One hundred Thirteen Only/-

Sign: O. P. U. S.



Bill For Consumable Charges

Om Praksh singh
Plot no 39/1, Rajiv Gruakalpa Nizampet,
Pragathi Nagar, Bachpalli, Medchal
,Telegana 500090

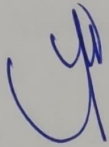
Date:22-12-2021

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

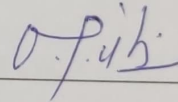
Type of Work: Carpenter work
Towards: Allowance For Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Flooring work at B - Flat no 313 & 411 Total Amount is Rs :47,784/- Work Done from date:08-02-2021 date:25-02-2021	Rs.9,556/-

Amount in words: Nine Thousand Five hundred Fifty Six Only/-



Sign: _____



Bill For Hire Equipment Charges

Om Praksh singh
Plot no 39/1, Rajiv Gruakalpa Nizampet,
Pragathi Nagar, Bachpalli, Medchal
,Telegana 500090

Date:22-12-2021

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

Type of Work: Carpenter work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Flooring work at B - Flat no 313 & 411 Total Amount is Rs :47,784/- Work Done from date:08-02-2021 date:25-02-2021	Rs.19,113/-

Amount in words: Nineteen Thousand One hundred Thirteen Only/-



Sign: O. P. Singh