

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

Sl. No. - site bills register		10166		Date - site bills Register		26/12/2021	
Company Name:		mmrk-llp		Site:		GHT	
Name of Contractor		M.D. KUDDUSE					
Nature of work		plumbing work					
Work done		From Date		01/12/2021		To Date	
						24/12/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-113 TO 713	14	4,200	NO	58,800/-		
2.							
3.	B-112 TO 712						
4.							
5.	outer line						
6.	8-14 work						
7.							
8.							
9.							
10.							
11.	Total:				RS 58,800/-		
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: 26/12/2021		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice shall 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
26 DEC 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet		MMR KOWKUR LLP									
Company Name:		GHT									
Project:		Plumbing Outer Line Stage III work done Flat details									
Description :		A Suresh									
Prepared By:		26 December 2021									
Date :		MD Kudduse									
Name of the Contractor :											
A	Item Head	A	B	C	D	E=AxBx F	G=Sum of E				
S No.	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Total	Remarks	
1	Flat no B- 113	1	1	1	1	1	Nos		1		
2	Flat no B - 213	1	1	1	1	1	Nos		1		
3	Flat no B - 313	1	1	1	1	1	Nos		1		
4	Flat no B - 413	1	1	1	1	1	Nos		1		
5	Flat no B - 513	1	1	1	1	1	Nos		1		
6	Flat no B - 613	1	1	1	1	1	Nos		1		
7	Flat no B - 713	1	1	1	1	1	Nos		1		
8	Flat no B - 112	1	1	1	1	1	Nos		1		
9	Flat no B - 212	1	1	1	1	1	Nos		1		
10	Flat no B - 312	1	1	1	1	1	Nos		1		
11	Flat no B - 412	1	1	1	1	1	Nos		1		
12	Flat no B - 512	1	1	1	1	1	Nos		1		
13	Flat no B - 612	1	1	1	1	1	Nos		1		
14	Flat no B - 712	1	1	1	1	1	Nos		1		

Handwritten signature

APPROVED BY
26 DEC 2021
 A. SURESH
 PROJECT MANAGER

Bill for Consumable Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

Date: 26-12-2021

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Flat no 113 to 713 & 112 to 712 outer line & Plumbing work done Total Amount is Rs :58,800/- Work done from date 01-12-2021 to 24-12-2021	Rs :11,760/-

Amount in words: Eleventhousand Seven hundred Sixty only /-

Sign: _____



Bill for Hire Equipment Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

Date: 26-12-2021

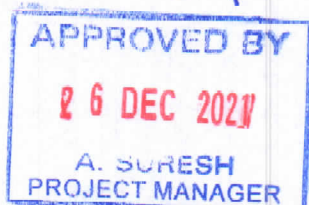
In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allowance for hire equipmentCharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Flat no 113 to 713 & 112 to 712 outer line & Plumbing work done Total Amount is Rs :58,800/- Work done from date 01-12-2021 to 24-12-2021	Rs :23,520/-

Amount in words: Twenty Three thousand Five hundred Twenty only

Sign: _____



Bill for Labor Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

Date: 26-12-2021

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Flat no 113 to 713 & 112 to 712 outer line & Plumbing work done Total Amount is Rs :58,800/- Work done from date 01-12-2021 to 24-12-2021	Rs :23,520/-

Amount in words: Twenty Three thousand Five hundred Twenty only /-

Sign: 

