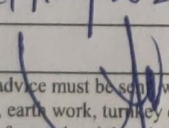


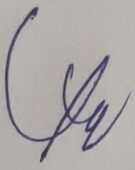
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10165		Date - site bills Register		27/12/2024	
Company Name:		MMAK UP		Site:		GHT	
Name of Contractor		B. JOGAIYA					
Nature of work		CARPENTRY					
Work done		From Date		15/12/2024		To Date	
						27/12/2024	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-205	07	250	N/S	1,750		
2.	A-214	07	250	N/S	1,750		
3.	A-215	07	250	N/S	1,750		
4.	A-216	07	250	N/S	1,750		
5.	A-217	07	250	N/S	1,750		
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,750		
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 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: 27/12/2024		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
27 DEC 2024
A. SURESH
PROJECT MANAGER

Estimate Sheet									
Company Name:	MMR KOWKUR LLP					Approved by:			
Project:	GHT					Sign:			
work description:	WPC Door Frames making work done flat 214 TO 217								
Prepared By :	A Suresh								
Contractor Name :	B Jogaiah								
Date:	27-Dec-2021								
	A					D=AXC			
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	WPC Door Frames	35	Nos	250	8,750				
						8,750			



APPROVED BY
27 DEC 2021
 A. SURESH
 PROJECT MANAGER

Measurement Sheet									
Company Name:		MMR Kowkur LLP							
Project:		GHT							
Description:		W/PC Door Frames making work done flat 214 TO 217							
Prepared By:		A Suresh							
Date:		27-Dec-2021							
Name of the Contractor:		B Jogaiah							
S No.	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Flat no 205 A. BLCOK Carpentry Work	7	1	1	1	7	Nos		
2	Flat no 214 W/PC Door Frames	7	1	1	1	7	Nos		
3	Flat no 215 W/PC Door Frames	7	1	1	1	7	Nos		
4	Flat no 216 W/PC Door Frames	7	1	1	1	7	Nos		
	Flat no 217 W/PC Door Frames	7	1	1	1	7	Nos	35	

Handwritten signature

APPROVED BY
27 DEC 2021
 A. SURESH
 PROJECT MANAGER

Bill for Labor Charges

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

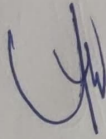
Date:27-12-2021

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

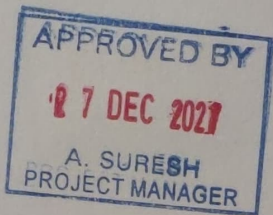
Type of Work: Carpenter work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- WPC Door frames Assembling work done A Block Flat no 214 to 217 & 205 Total Amount is Rs :8,,750- Work Done from date:17-12-2021 to date:27-12-2021	Rs.3,500/-

Amount in words: Three Thousand Five hundred Only/-



Sign: B. Jogaiah



Bill for Hire Equipment Charges

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

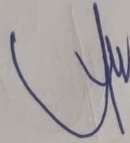
Date:27-12-2021

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:- WPC Door frames Assembling work done A Block Flat no 214 to 217 & 205 Total Amount is Rs :8,,750- Work Done from date:17-12-2021 to date:27-12-2021	Rs.3,500/-

Amount in words: Three Thousand Five hundred Only/-



Sign: BW TOSU



Bill for Consumable Charges

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

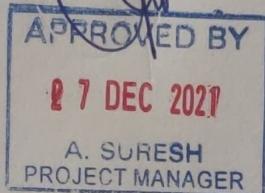
Date:27-12-2021

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:- WPC Door frames Assembling work done A Block Flat no 214 to 217 & 205 Total Amount is Rs :8,,750- Work Done from date:17-12-2021 to date:27-12-2021	Rs.1,750/-

Amount in words: One Thousand Seven hundred Fifty Only/-



Sign: B. Jogaiah