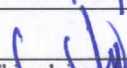
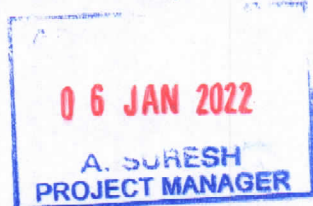


Construction division.
Advice for giving credit to contractors/suppliers.

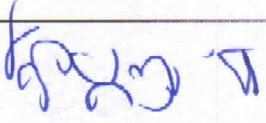
Sl. No. – site bills register		10170		Date - site bills Register		06/01/2022	
Company Name:		MARK-UP		Site:		GHT	
Name of Contractor		B. JOGAIKAT					
Nature of work		CARPENTRY WORK					
Work done		From Date		25/12/21		To Date	
						05/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-313	01	6110	NO	6,110		
2.	B-513	01	6110	NO	6,110		
3.	CLUB HOUSE	01	5610	NO	5,610		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				17,830		
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: 06/01/2022		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
A. SURESH
PROJECT MANAGER
06 JAN 2022



Sign: 

Amount in words: Seven Thousand One hundred Thirty Two Only/-

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done B Block Flat no 313 & 513 & club house Total Amount is Rs : 17,830/- Work Done from date:01-10-2021 to date:03-10-2021	Rs.7,132/-

In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur
Type of Work: Carpenter work
Towards: Allowance For hire Equipment Charges

Bill for Hire Equipment Charges

B. Jogalah
H. no 16-95/88/24/2
Baliyinnagar
, Telegana 500085

Date:06-01-2022

Bill for Labor Charges

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

Date:06-01-2022

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

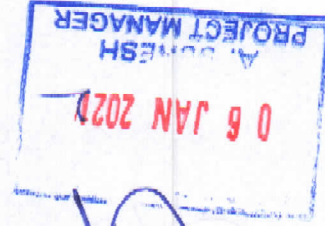
Type of Work: Carpenter work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done B Block Flat no 313 & 513 & club house Total Amount is Rs : 17,830/- Work Done from date:01-10-2021 to date:03-10-2021	Rs.7,132/-

Amount in words: Seven Thousand One hundred Thirty Two Only/-

Sign:

B. Jogaiyah



Bill for Consumable Charges

B. Jogalah
H. no 16-95/88/24/2
Balijinagar
, Telgana 500085

Date: 06-01-2022

MMR KOWUR LLP

In favor of:

Project / Site:

GHT

Location:

Kawkur

Type of Work:

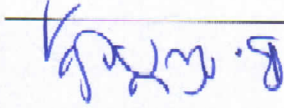
Carpenter work

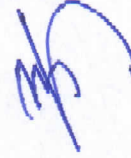
Towards: Allowance For Consumable Charges

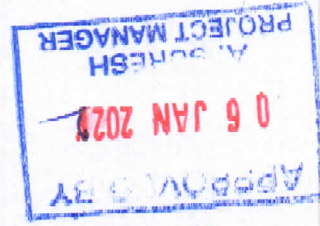
S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done B Block Flat no 313 & 513 & club house Total Amount is Rs : 17,830/- Work Done from date: 01-10-2021 to date: 03-10-2021	Rs. 3,566/-

Amount in words: Three Thousand Five hundred Sixty Six Only/-

Sign:







Bill for Labor Charges

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

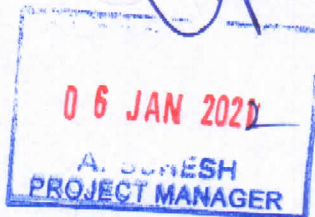
Date:06-01-2022

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

Type of Work: Carpenter work
Towards: Labor Charges

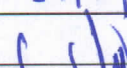
S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done B Block Flat no 313 & 513 & club house Total Amount is Rs : 17,830/- Work Done from date:01-10-2021 to date:03-10-2021	Rs.7,132/-

Amount in words: Seven Thousand One hundred Thirty Two Only/-



Sign: B. Jogaiah

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

Sl. No. - site bills register		10178		Date - site bills Register		06/01/2022	
Company Name:		MORRIS-LLP		Site:		GHT	
Name of Contractor		B. JOGIAH					
Nature of work		CARPENTRY WORK					
Work done		From Date		25/12/21		To Date	
						05/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-313	01	6110	NO	6,110		
2.	B-513	01	6110	NO	6,110		
3.	CLUB HOUSE	01	5610	NO	5,610		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				17,830		
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: 06/01/2022		Date:			Date:		
Sign: 		Sign:			Sign:		

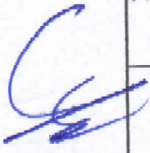
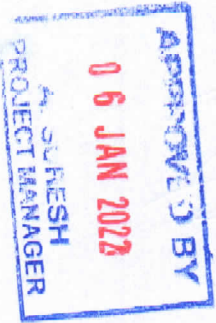
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline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

06 JAN 2022
A. SURESH
PROJECT MANAGER

Estimate Sheet		Mehta & modi realty Kowkur Iip		Approved by:			
Company Name:		GHT		Sign:			
Project:		Maindoor & internal door shutter with locks fixing work done Flat details					
work description:		A Suresh		Work done to date : 25-12-2021			
Prepared By :		B Jogaiah		work done from date : 05-01-2022			
Contractor Name :		06-01-2022					
Date:		A					
S No.	Item Description	Quantity	Units	C Rate	D=AxC Amount	E=Sum of D Item Head Total	Remarks
B-313							
1	Door shutters fixing						
	Main door shutter	1.00	Nos	500.00	500.00		
	Internal Door shutter	11.0	Nos	425.00	4,675.00		
	Door Beeding						
	Internal Door	11.0	Nos	85.00	935.00		
					6,110.00		
2	B-313						
	Door shutters fixing						
	Main door shutter	1.00	Nos	500.00	500.00		
	Internal Door shutter	11.0	Nos	425.00	4,675.00		
	Door Beeding						
	Internal Door	11.0	Nos	85.00	935.00		
					6,110.00		
3	Door shutters fixing						
	Club house						
	Internal Door shutter	11.0	Nos	425.00	4,675.00		
	Door Beeding						
	Internal Door	11.0	Nos	85.00	935.00		
					5,610.00		
						17,830.00	

APPROVED BY
06 JAN 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet											
Company Name:		Mehta & modi realty Kowkur lp									
Project:		GHT									
Description :		Maindoor & internal door shutter with locks fixing work done Flat details									
Prepared By:		A Suresh									
Date :		05 January 2022									
Name of the Contractor :		Boddupally Jogalah									
A	S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxC	F	G=Sum of E	Remarks
	1	B -313	Carpentery Work								
		Door Shutters Fixin	Main door shutter	1	1	1	1	1	1	1	Nos
			Internal Door shutter	1	1	1	1	1	1	1	Nos
	2	Door Beeding	Internal Door	1	1	1	1	1	1	6	Nos
		B -513	Carpentery Work								
		Door Shutters Fixin	Main door shutter	1	1	1	1	1	1	1	Nos
			Internal Door shutter	1	1	1	1	1	1	6	Nos
		Door Beeding	Internal Door	1	1	1	1	1	1	6	Nos
	3	Club house	All Floors	1	1	1	1	1	1	11	Nos
		Door Beeding		1	1	1	1	1	1	11	Nos

Bill for Hire Equipment Charges

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

Date:06-01-2022

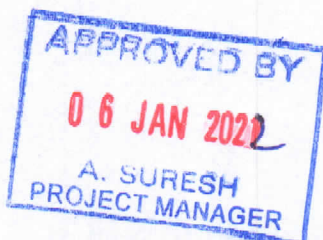
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Carpenter work
Towards: Allowance For hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done B Block Flat no 313 & 513 & club house Total Amount is Rs : 17,830/- Work Done from date:01-10-2021 to date:03-10-2021	Rs.7,132/-

Amount in words: Seven Thousand One hundred Thirty Two Only/-

Sign: _____



Bill for Consumable Charges

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

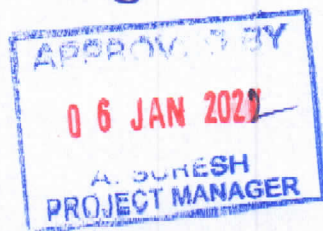
Date:06-01-2022

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:- Door shutter fixing work done B Block Flat no 313 & 513 & club house Total Amount is Rs : 17,830/- Work Done from date:01-10-2021 to date:03-10-2021	Rs.3,566/-

Amount in words: Three Thousand Five hundred Sixty Six Only/-



Sign: B. W. S. S.