


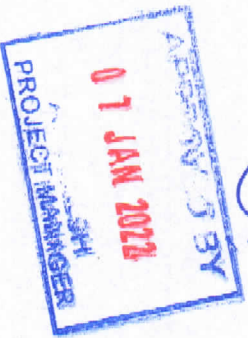
Construction division  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10181		Date - site bills Register		07/01/2022	
Company Name:		MOMAK-UP		Site:		GAT	
Name of Contractor U. Balakrishna							
Nature of work misc. work							
Work done		From Date		To Date			
		01/01/2022		05/01/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CLUB HOUSE						
2.	6 <sup>th</sup> FLOOR	1500	41	sqft	6,000/-		
3.	7 <sup>th</sup> FLOOR	1500	41	sqft	6,000/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,000/-		
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 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: 07/01/2022		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  
**07 JAN 2022**  
A. SURESH  
PROJECT MANAGER

Estimate Sheet						Approved by:	
Company Name:		MMR Kowkur Realty LLP				Sign:	
Project:		GHT					
work description:		Floor chipping & dust shifting flat details					
Prepared By :		A Suresh					
Contractor Name :		V Balakrishna				Work done to date : 01-12-2021	
Date: 07 January 2022						work done from date : 05-01-2022	
S No.	Item Description	Quantity	Units	Rate	D=AxC	E=Sum of D	Remarks
<b>Club house</b>							
1	6th floor	1,500.00	Sft	4.00	6,000.00		
2	7th floor	1,500.00	Sft	4.00	6,000.00	12,000.00	
Note : Floor Chipping & Dust Shifting							



Measurement Sheet											
Company Name:		MMR Kowkur Iip									
Project:		GHT									
Description :		Floor chipping & dust shifting flat details									
Prepared By:		A Suresh									
Date :		7-Jan-2022									
Name of the Contractor :		V. Balakrishna									
A	S No.	Item Head	Item Description	Length	Width	Height	D	E=AxBxCxD	F	G=Sum of E	Remarks
		Club house	Dust Shifting								
	1	6 th floor	Dust Shifting	1,500	1	1	1	1,500	Sft	1,500	
	2	7 th floor	Dust Shifting	1,500	1	1	1	1,500	Sft	1,500	

*(Handwritten signature)*

APPROVED BY  
**07 JAN 2022**  
 PROJECT MANAGER

**Bill for Hire Equipment charges**

V Balakrishna

Plot no 17

Bank colony

Mallapur ,RR Districit,Telengana500076

Date: 07-06-2022

**In favor of:** MMR Kowkur realty LLP

**Project / Site:** GHT

**Location:** Kowkur

**Type of Work:** Misc Earth work

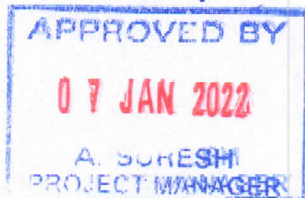
**Towards:** Allowance For Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Clubh ouse 6 HT & 7 <sup>TH</sup> Floor Flooring work purpose floor chipping & dust shifting work done  <b>Total Amount is Rs :12,000/-</b>  Work Done from date:01-01-2022 to date05-01-2022	Rs.4,800/-

Amount in words: Four Thousand Eight Hundred Only/-

Sign: \_\_\_\_\_

*V. Wesley*



**Bill for Labor charges**

V Balakrishna

Plot no 17

Bank colony

Mallapur ,RR Districit,Telengana500076

Date: 07-06-2022

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

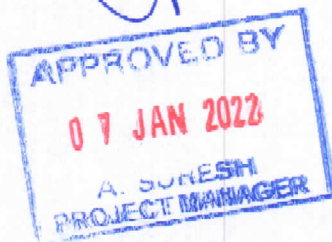
**Type of Work:** Misc Earth work  
**Towards:** Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Club house 6 HT & 7 <sup>TH</sup> Floor Flooring work purpose floor chipping & dust shifting work done  <b>Total Amount is Rs :12,000/-</b>  Work Done from date:01-01-2022 to date05-01-2022	Rs.4,800/-

Amount in words: Four Tthousand Eight Hundred Only/-

Sign: \_\_\_\_\_

*u nesh*



**Bill for Consumable charges**

V Balakrishna

Plot no 17

Bank colony

Mallapur ,RR Districit,Telegana500076

Date: 07-06-2022

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

**Type of Work:** Misc Earth work  
**Towards:** Allowance For Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Clubh ouse 6 HT & 7 <sup>TH</sup> Floor Flooring work purpose floor chipping & dust shifting work done  <b>Total Amount is Rs :12,000/-</b>  Work Done from date:01-01-2022 to date05-01-2022	Rs.2,400/-

Amount in words: Two Thousand Four Hundred Only/-

Sign: \_\_\_\_\_

V. Lakshmi

