


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

Sl. No. - site bills register		10183		Date - site bills Register		11/01/2022	
Company Name:		MORRIS-LIP		Site:		GHT	
Name of Contractor		KAMESH KUMAR					
Nature of work		GRANITE WORK					
Work done		From Date		15/02/2021		To Date	
						09/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CLUB HOUSE	798	18/-	sq ft	14,358		
2.	GRANITE						
3.	work						
4.	chamfering	749	25/-	sq ft	18,725		
5.	work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,083		
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: 11/01/2022		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
11 JAN 2022
A. SURESH
PROJECT MANAGER

Bill for Consumable Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 11-01-2022

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

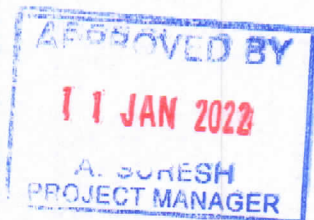
Type of Work: Granite Work
Towards: Allowance For Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Towards Granite laying work GHT Site Club house Total Amount is Rs : 33.083/- Work Done from date:15-12-2021 to date:09-01-2022	Rs 6,616/-

Amount in words: Six Thousand Six hundred Sixteen only

Sign: Vileys

Vileys



Bill for Hire Equipment Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 11-01-2022

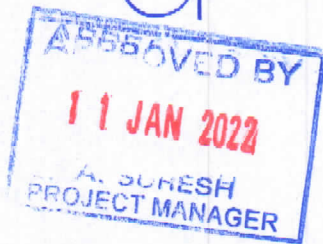
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Granite Work
Towards: Allowance For Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Towards Granite laying work GHT Site Club house Total Amount is Rs : 33.083/- Work Done from date:15-12-2021 to date:09-01-2022	Rs 13,233/-

Amount in words: Thirteen Thousand Two hundred Thirty Three only

Sign: Vileep




Estimation Sheet									Work done from date : 18-12-20021
Company Name:	MMR KOWKUR LLP								work done to date : 09-01-2022
Project:	GHT								
work description:	Club house Granite laying work details								
Prepared By	A Suresh								
Date:	11 January 2022								
Name of the contractor	Kmalesh Kumar	A	C					D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Granite work	798	Sft	18	14,358				
	Champering	749	Rft	25	18,725				
						33,083			

(Handwritten signature)

APPROVED BY
 11 JAN 2022
 A SURESH
 PROJECT MANAGER

Measurement Sheet		MMR KOWKUR LLP													
Company Name:		GHT													
Project:		Club house Granite laying work details													
Description :		A Suresh													
Prepared By:		11 January 2022													
Date :		Kmalesh Kumar													
Name of the contractor :		Item Description		A		B		C		D		E=AxBxCxD		F	
S No.		Club House		Length		Width		Height		Nos.		Quantity		Units	
		Item Head												G=Sum of E	
		Club House												Item Head Total	
		2nd Floor												Remarks	
1		Door Soffit		6.00		1.00		7.00		1.00		42.00		Sft	
		Lobby Floor Area		8.00		10.00		1.00		1.00		80.00		Sft	
		Pantery Ventilatera		6.00		2.00		1.00		2.00		24.00		Sft	
		Kitchen Platform		20.50		2.00		1.00		1.00		41.00		Sft	
		side patti		2.50		1.00		1.00		3.00		7.50		Sft	
		wash area ventilater		6.00		1.00		2.00		1.00		12.00		Sft	
								Subtotal A				206.50		Sft	
2		Door Soffit		6.00		1.00		7.00		1.00		42.00		Sft	
3rd Floor		Lobby Floor Area		8.00		10.00		1.00		1.00		80.00		Sft	
		Ledge walls in toilets		2.83		1.00		1.00		4.00		11.32		Sft	
		Toilet Ventilaters		2.50		2.00		1.00		2.00		10.00		Sft	
				6.00		2.00		1.00		2.00		24.00		Sft	
								Subtotal B				167.32		Sft	
3		Door Soffit		6.00		1.00		7.00		1.00		42.00		Sft	
4th floor		Elevation Area		8.50		1.50		1.00		1.00		12.75		Sft	
				11.41		1.50		1.00		1.00		17.12		Sft	
				10.00		1.50		1.00		1.00		15.00		Sft	
				8.00		1.50		1.00		1.00		12.00		Sft	
		Toilet												Sft	
		Ventilater				2.00		1.00		1.00		12.00		Sft	


APPROVED 15.00
11 JAN 2023
A. SUPRESH
PROJECT MANAGER

