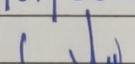


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10186		Date - site bills Register		19/01/2022	
Company Name:		MMRK-LLP		Site:		GHT	
Name of Contractor		CH. SALMON					
Nature of work		MIS. WORK					
Work done		From Date		10/01/2022		To Date	
						18/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block						
2.	five slabs						
3.	ceiling						
4.	7th floor	01	5,200	NO	5,200		
5.	5th floor	01	5,200	NO	5,200		
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,400/-		
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: 19/01/2022		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
19 JAN 2022
SURESH
PROJECT MANAGER

Bill For Consumable Charges

CH SalmonH .no 3-13-105/52
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 19-01-2022

In favor of: MMRKOWKURLLP
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:- B Block Fire lift slab cutting & rod cutting work done 7 th floor & 5 th floor Total Amount is Rs :10,400/- Work Done from date 10-01-2022 to date 18-01-2022	Rs : 2,080/-

Amount in words: Two Tthousand Eighty Only/-

Sign: CH. Suresh

CH



Bill For Hire Equipment Charges

CH SalmonH .no 3-13-105/52
Bank colony
Mallapur ,RR Districit,Telengana500076

Date: 19-01-2022

In favor of: MMRKOWKURLLP
Project / Site: GHT
Location: Kowkur

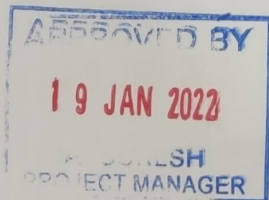
Type of Work: Misc Earth Work
Towards: Allowance For Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Fire lift slab cutting & rod cutting work done 7 th floor & 5 th floor Total Amount is Rs :10,400/- Work Done from date 10-01-2022 to date 18-01-2022	Rs : 4,160/-

Amount in words: Four Thousand One hundred Sixty Only/-

Sign: CH - [Signature]

[Signature]



Bill For Labor charges

CH SalmonH .no 3-13-105/52
Bank colony
Mallapur ,RR Districit, Telengana 500076

Date: 19-01-2022

In favor of: MMRKOWKURLLP
Project / Site: GHT
Location: Kowkur

Type of Work: Misc Earth Work
Towards: Labor Charges

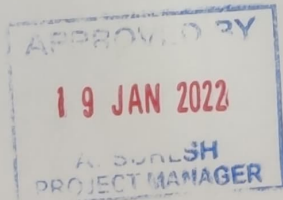
S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Fire lift slab cutting & rod cutting work done 7 th floor & 5 th floor Total Amount is Rs :10,400/- Work Done from date 10-01-2022 to date 18-01-2022	Rs : 4,160/-

Amount in words: Four Thousand One hundred Sixty Only/-

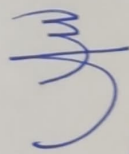
Sign: _____

CH. Jeyaraj

[Handwritten Signature]



Measurement Sheet									
Company Name:		Mehta & Modi Realty Kowkur LLP							
Project:		GHT							
Description :		B Block Fire Lift Slab chipping work done details							
Prepared By:		A Suresh							
Date :		17-Jan-22							
Name of the Contractor :		CH Salmon							
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
1	B Block	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
2	Fire Lift Slab Chipping	1	1	1	1	1	Lumpsum	1	
3	& Steel Cutting	1	1	1	1	1	Lumpsum	1	


APPROVED BY
19 JAN 2022
A. SURESH
PROJECT MANAGER