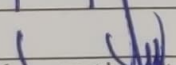


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10192		Date - site bills Register		28/01/2022	
Company Name:		MMARK-UP		Site:		GAT	
Name of Contractor		K. KUMAR					
Nature of work		Electrical					
Work done		From Date		25/01/2022		To Date	
						26/01/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-516	01	4,000	NO	4,000		
2.	A-517	01	4,000	NO	4,000		
3.	A-501	01	3,500	NO	3,500		
4.	A-502	01	3,500	NO	3,500		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,000/-		
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 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: 28/01/2022		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
28 JAN 2022
A. SURESH
PROJECT MANAGER

Bill for Hire Equipment Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

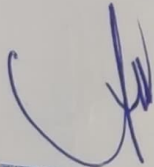
Date :28-01-2022

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

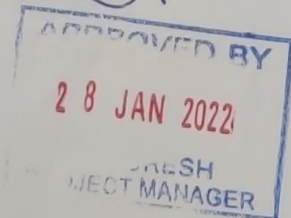
Type of Work: Electrical Work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 501 To 502 & 516 TO 517 work done Total Amount is s Rs 15,000/- Work Done from 25-01-2022 to 26-01-2022	Rs.6,000/-

Amount in words: Six Thousand only.



Sign: Kumar



Bill for Labor Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date :28-01-2022

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

Type of Work: Electrical Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 501 To 502 & 516 TO 517 work done Total Amount is s Rs 15,000/- Work Done from 25-01-2022 to 26-01-2022	Rs.6,000/-

Amount in words: Six Thousand only.



Sign: Kumar

Bill for Consumable Charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

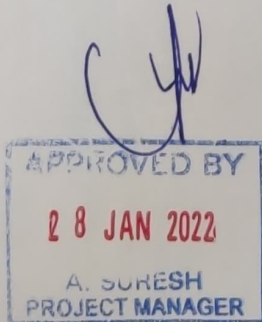
Date :28-01-2022

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

Type of Work: Electrical Work
Towards: Allowance for Consumable charges

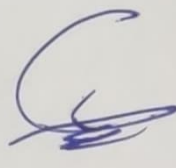
S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 501 To 502 & 516 TO 517 work done Total Amount is s Rs 15,000/- Work Done from 25-01-2022 to 26-01-2022	Rs.3,000/-

Amount in words: Three Thousand only.



Sign: Kumar

Estimate Sheet										
Company Name:		MMR Kowkur LLP		Work done		25-Jan-2022				
Project:		GHT		Work done		26-Jan-2022				
work description:		Electrical Stage I work done flats details.								
Prepared By :		A Suresh		Approved by:						
Name of the Contractor :		K Kumar		Sign:						
Date:		26-Jan-2022								
		A		C		D=AxC		E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head	Total	Remarks		
Electrical Stage I work										
1	Flat no A-516	1	Nos	4,000	4,000					
2	Flat no A-517	1	Nos	4,000	4,000					
3	Flat no A-501	1	Nos	3,500	3,500					
4	Flat no A-502	1	Nos	3,500	3,500					
							15,000			



APPROVED BY
28 JAN 2022
 A. SURESH
 PROJECT MANAGER