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

Sl. No. – site bills register	10198			Date - site bills Register			07	02	2022	
Company Name:	mm	RK-L	K-LLP Site:				9	47	-	
Name of Contractor		R.	RO	ma	R					
Nature of work		Elee						1	1	
Work done	From Da	ite	0	502	2021	o Date	06	02	2021	
Sl. Villa/Flat/block no	Qty.		Rate		Units	Amou	int	0.000	ntractors Il no	
1. A-503	0	1	3,5		40	3,5				
2. A-504	0	1	3,50		40	315				
3. A- 505		1	3,5	00	10	3,5				
4. A-514		!			170		000			
5. A-515	0	1	40	00	40	411	900	-		
6. 7.						1		+		
8.	-					1				
9.								+		
10.										
11. T	otal:					181	200	+		
Bill required	LYES	NO.		GST	bill requi	red	⊔ YES	□N	O.	
Measurement & estimate sheet:	▼Requir			The state of the s	urement ate sheet:		□ Not		sed	
PO/WO no.					PO/WO date:					
Remarks:										
Approved by Project Ma		Appro	oved b	y Desig	gn Team	App	Approved by M.D.			
Date: 07 02 2	022	Date:				Date	:			
Sign:		Sign:			mi i o	Sign				

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



	5	4	w	2	1		S No.		Date:	Name of	Prepared By:	work description:	Project:	Company Name:	Estimate Sheet	
	Flat no A-515	Flat no A-514	Flat no A-505	Flat no A-504	Flat no A-503	Electrical Stage I work	Item Description			Name of the Contractor:	By:	cription:		y Name:	Sheet	
	1	_	1	_	1		Quantity	A	7-Feb-2022	K Kumar	A Suresh	Eelectrical Stage I work done flats details.	GHT	MMR Kowkur LLP		
	Nos	Nos	Nos	Nos	Nos		Units					work done				
	4,000	4,000	3,500	3,500	3,500		Rate	С				e flats deta				
	4,000	4,000	3,500	3,500	3,500		Amount	D=AxC				ails.				
18,500							Item Head Total	E=Sum of D		Sign:	Approved by:		Work done to date	Work done from date		
							Remarks						6-Jan-2022	4-Jan-2022		



3 A-Block Flat no A-505		l A-Block Flat no A-503	Electrical Stage I work	S No. Item Head Item Description		Name of the Contractor: K Kumar		Prepared By: A S	Description: Ecl	Project: GHT	Company Name: MI	Measurement Sheet
			Electrical Stage I work							GH		ment Sheet
Flat no A- 505	Flat no A-504	Flat no A- 503	work	Item Descr		K Ku	7-Feb	AS	Eel	GH	M	
				iption		mar	7-Feb-2022	A Suresh	Eelectrical Stage I work done flats details	T	MMR Kowkur LLP	
	-	1		Length	A				vork done			
	. 1	1		Width	В				flats detai			
- -		1		Height	С				ls.			
		1		Nos.	D							
	. 1	1		Quantity	E=AxBxCxD							
Nos	Nos	Nos		Units	F							
1	1	1		Item Head Total	G=Sum of E							
				Remarks								
	1 I Nos I	1 1 1 Nos 1 1 1 Nos 1	1 1 1 Nos 1 1 Nos 1 1 Nos 1 1 Nos 1	1 1 1 Nos 1 1 1 Nos 1	Nos. Quantity 1 1 1 1 1 1 1	D E=AxBxCxD F Nos. Quantity Units 1 I Nos 1 I Nos 1 Nos	D E=AxBxCxD F Nos. Quantity Units 1 1 Nos 1 Nos 1 Nos 1 Nos	D E=AxBxCxD F Nos. Quantity Units 1 1 Nos 1 Nos 1 Nos 1 Nos	D E=AxBxCxD F Nos. Quantity Units 1 1 Nos 1 Nos 1 Nos	D E=AxBxCxD F Nos. Quantity Units 1 1 Nos 1 Nos 1 Nos	D E=AxBxCxD F Nos. Quantity Units 1 1 Nos 1 Nos 1 Nos	D E=AxBxCxD F Nos. Quantity Units 1 1 Nos 1 Nos 1 Nos



Bill for Consumable charges

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

Date:26-12-2021

In favor of:

MMR Kowkur LLP

Project / Site: Location:

GHT 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 503 To 505 & 514 TO 515 work done	Rs.3,700/-
	Total Amount is s Rs 18,500/-	
	Work Done from 25-01-2022 to 26-01-2022	

Amount in words: Three Thousand seven Hundred only /-

Sign:

0 7 FEB 2022

Bill for Hire equipment charges

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

Date:07-02-2022

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 503 To 505 & 514 TO 515 work done	Rs.7,400/-Rs.7,400/-
	Total Amount is s Rs 18,500/-	
	Work Done from 25-01-2022 to 26-01-2022	

Amount in words: Seven Thousand Four Hundred only /-

Sign:

O 7 FEB 2022

Bill for Labor Charges

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

Date:07-02-2022

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 503 To 505 & 514 TO 515 work done	Rs.7,400/-
	Total Amount is s Rs 18,500/-	
	Work Done from 25-01-2022 to 26-01-2022	

Amount in words: Seven Thousand Four Hundred only.

Sign:

Bill for Hire equipment charges

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

Date:07-02-2022

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 503 To 505 & 514 TO 515 work done Total Amount is s Rs 18,500/-	Rs.7,400/-Rs.7,400/-
	Work Done from 25-01-2022 to 26-01-2022	

Amount in words: Seven Thousand Four Hundred only /-

Sign:

O 7 FEB 2022