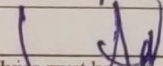


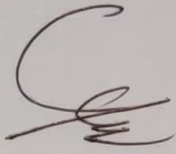
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10199		Date - site bills Register		07/02/2022	
Company Name:		MOMAK-UP		Site:		GAT	
Name of Contractor		K. KOMAR					
Nature of work		Electrical work					
Work done		From Date		01/01/2022		To Date	
						06/02/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CLUB HOUSE	9,450	31-				
2.	STAGE - II	9,450	31-	sq ft	28,350		
3.	STAGE - III	9,450	1.75-	sq ft	16,537		
4.	STAGE - IV	9,450	2.75-	sq ft	25,987		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				70,874		
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: 07/02/2022		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be submitted 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.



Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Club house Electrical Stage II to Final Stage work work done details.								
Prepared By:		A Suresh								
Date :		7-Feb-2022								
Name of the Contractor :		K Kumar								
A										
S No.	Item Head	Item Description	A	B	C	D	E=AxBx	F	G=Sum of E	Remarks
	Electrical Stage II to final Stage work		Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	Club house	All Floors	1,575	1	1	6	9,450	Sft	9,450	
2										



APPROVED BY
07 FEB 2022
 A. SURESH
 PROJECT MANAGER

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:-Club house Stage II to Final Stage work done . Total Amount is s Rs : 70,875/- Work Done from 01-01-2022 to 06-02-2022	Rs.28,350/-

Amount in words: Twenty Eight Thousand Three Hundred Fifty only /-



Sign: Kumar

Bill for Consumable charges

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

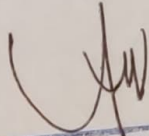
Date:07-02-2022

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:-Club house Stage II to Final Stage work done . Total Amount is s Rs : 70,875/- Work Done from 01-01-2022 to 06-02-2022	Rs.14,175/-

Amount in words: Fourteen Thousand One Hundred Seventy Five 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:-Club house Stage II to Final Stage work done . Total Amount is s Rs : 70,875/- Work Done from 01-01-2022 to 06-02-2022	Rs.28,350/-

Amount in words: Twenty Eight Thousand Three Hundred Fifty only /-

Sign: 