

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

Sl. No. – site bills register		10201		Date - site bills Register		10/02/2022	
Company Name:		mmak-up		Site:		GHT	
Name of Contractor		Om PRAKASH SINGH					
Nature of work		TILE 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.	B-513	01	21,051	NO	21,051		
2.	B-412	01	26,733	NO	26,733		
3.	B-611	01	26,733	NO	26,733		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				74,516		
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: 10/02/2022		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.

10 FEB 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Flooring tiles laying work flat details								
Prepared By:		A Suresh								
Date :		10 February 2022								
Name of the Contractor :		Om Prakash Singh								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Flat no B - 513	Flooring tile	725.0	1.00	1.00	1.00	725.00	Sft		
	1250 Sft SUBA	SUBA 58%								
		Skerting	212.0	1.00	1.00	1.00	212.00	Sft	937.0	
		Toilets	200.0	1.00	1.00	2.00	400.00	Sft	400.00	
	Kitchen room& Utility		190.0	1.00	1.00	1.00	190.00	Sft	190.00	
2	Flat no B - 412	Flooring tile	1137.5	1.00	1.00	1.00	1137.50	Sft		
	1715 Sft SUBA	SUBA 58%								
		Skerting	291.6	1.00	1.00	1.00	291.55	Sft	1429.1	
		Toilets	200.0	1.00	1.00	2.00	400.00	Sft	400.00	
	Kitchen room& Utility		135.0	1.00	1.00	1.00	135.00	Sft	135.00	
3	Flat no B - 611	Flooring tile	1137.5	1.00	1.00	1.00	1137.50	Sft		

Bill For Consumable Charges

Om Praksh Singh
Flat no 39/1, Rajiv Gruha kalpa,
Nizampet
Bachpalli, medchal, Malkajigiri
,Telegana 500072

Date: 10-02-2022

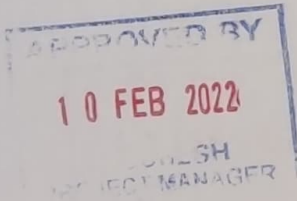
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Tile work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Flat no 513, 412 & 611 Tile laying work done Total Amount is Rs :74,516/- Work Done from date:01-012022date:06-02-2022	Rs: 14,903/-

Amount in words: Fourteen Thousand Nine hundred Three Only/-

Sign: _____



Bill For Hire Equipment Charges

Om Praksh Singh
Flat no 39/1, Rajiv Gruha kalpa,
Nizampet
Bachpalli, medchal, Malkajigiri
,Telegana 500072

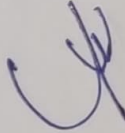
Date: 10-02-2022

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

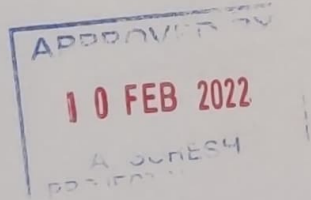
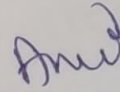
Type of Work: Tile work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- :- B Block Flat no 513, 412 & 611 Tile laying work done Total Amount is Rs :74,516/- Work Done from date:01-012022date:06-02-2022	Rs: 29,806/-

Amount in words: Twenty nine Thousand Eight hundred Six Only/-



Sign: _____



Bill For Labor Charges

Om Praksh Singh
Flat no 39/1, Rajiv Gruha kalpa,
Nizampet
Bachpalli, medchal, Malkajigiri
,Telegana 500072

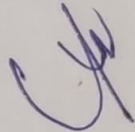
Date: 10-02-2022

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

Type of Work: Tile work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- :- B Block Flat no 513, 412 & 611 Tile laying work done Total Amount is Rs :74,516/- Work Done from date:01-012022date:06-02-2022	Rs: 29,806/-

Amount in words: Twenty nine Thousand Eight hundred Six Only/-



Sign: Arora

APPROVED BY
10 FEB 2022