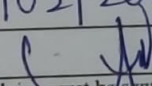


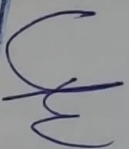
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10204	Date - site bills Register	18/02/2022			
Company Name:	MARK-UP	Site:	GHT			
Name of Contractor	M.D. RUDDUSE					
Nature of work	PLUMBING WORK					
Work done	From Date	15/01/2022	To Date			
			16/02/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-506, 606	12	4,200/-	NO	50,400	
2.	707, 706					
3.	507, 607					
4.	508, 608,					
5.	708, 709					
6.	609, 105					
7.						
8.						
9.						
10.						
11.	Total:				50,400/-	
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: 18/02/2022		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.

APPROVED BY
18 FEB 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet		MMR KOWKUR LLP									
Company Name:		MMR KOWKUR LLP									
Project:		GHT									
Description :		Plumbing stage I work done flat details									
Prepared By:		A Suresh									
Date :		18-02-2022									
Name of the Contractor :		MD Kudduse									
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E			
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks	
1	B-506	Stage III work	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
2	B-606	Stage III work	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
3	B-706	Stage III work	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
4	B-508	Stage III work	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
5	B-608	Stage III work	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
6	B-708	Stage III work	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
7	B-507	Stage III work	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
8	B-607	Stage III work	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
9	B-707	Stage III work	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
10	B-708	Stage III work	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
11	B-609	Stage III work	1.0	1.0	1.0	1.0	1.0	Nos	1.0		
12	B-709	Stage III work	1.0	1.0	1.0	1.0	1.0	Nos	1.0		



APPROVED BY
18 FEB 2022
 A. SURESH
 PROJECT MANAGER

Bill for Consumable Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

Date:18-12-2022

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

Type of Work: Plumbing Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Flat nos 506,606,706,507,607,707,508,608,708,709& 609 & 10 Plumbing Stage I work done Total Amount is Rs :50,400- Work done from date 15-1-2021 to 17-02-2022	Rs :10,080/-

Amount in words: Ten thousand eighty only /-

Sign: _____

