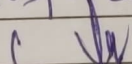
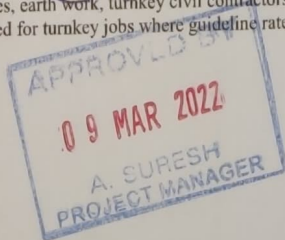


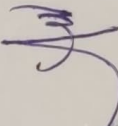
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10216		Date - site bills Register		09/3/2022	
Company Name:		MMAK-LP		Site:		GHT	
Name of Contractor KAMLESHA KOMAR							
Nature of work GRANITE WORK							
Work done		From Date		To Date		02/02/2022 To Date 09/03/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-310	01	9,487	NO	9,487		
2.	B-313	01	9,487	NO	9,487		
3.	B-513	01	9,487	NO	9,487		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				28,461		
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: 09/03/2022		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.



Estimation Sheet							Work done from date :02-02-2022	
Company Name:	MMR KOWKUR LLP						work done to date : 09-03-2022	
Project:	GHT							
work description:	Granite work done flat details							
Prepared By	A Suresh							
Date:	09 March 2022							
Name of the contractor	Kmalesh Kumar							
		A		C		D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Flat no -310	1	No	9,487	9,487			
2	Flat no -313	1	No	9,487	9,487			
3	Flat no -513	1	No	9487	9,487	28,461		


 APPROVED BY
09 MAR 2022
 A SURESH
 PROJECT MANAGER

Measurement Sheet									
Company Name:		Mehta & Modi Realty KowkurLLP							
Project:		GHT							
Description :		Granite work done flat details							
Prepared By:		A Suresh							
Date :		09-03-2022							
Name of the contractor :		Kamlesh Kumar							
A	S No.	Item Head	Item Description	A	B	C	D	F	G=Sum of E
				Length	Width	Height	Nos.	Quantity	Item Head Total
								Units	Remarks
	1	Flat no -310	Granite Work	1.00	1.00	1.00	1.00	1.00	1.00
	2	Flat no -313	Granite Work	1.00	1.00	1.00	1.00	No	1.00
	3	Flat no -513	Granite Work	1.00	1.00	1.00	1.00	No	1.00
								1.00	1.00


 09 MAR 2022
 PROJECT MANAGER

Bill for Hire Equipment Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

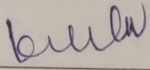
Date: 09-03-2022

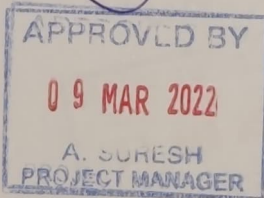
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Granite Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Towards Granite laying work done B -block Falt nos are 310 & 313 & 513 Total Amount is Rs : 28,461/- Work Done from date:02-02-2022to date:09-03-2022	Rs 11,384/-

Amount in words: Eleven Thousand Three hundred Eighty Four only

Sign: 



Bill for Labor Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 09-03-2022

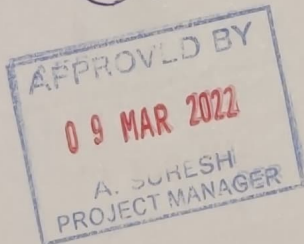
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Granite Work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Towards Granite laying work done B -block Falt nos are 310 & 313 & 513 Total Amount is Rs : 28,461/- Work Done from date:02-02-2022to date:09-03-2022	Rs 11,384/-

Amount in words: Eleven Thousand Three hundred Eighty Four only

Sign: Kamlesh



Bill for Consumable Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 09-03-2022

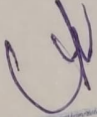
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Towards Granite laying work done B -block Falt nos are 310 & 313 & 513 Total Amount is Rs : 28,461/- Work Done from date:02-02-2022to date:09-03-2022	Rs 5,692/-

Amount in words: Five Thousand Six hundred Ninety Two only

Sign: Kamlesh


APPROVED BY
09 MAR 2022
A. SURESH
PROJECT MANAGER