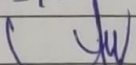
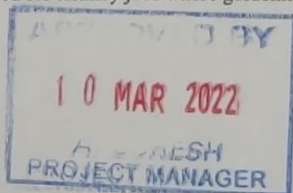


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10218		Date - site bills Register		10/03/2022	
Company Name:		MARRUP		Site:		GHT	
Name of Contractor		K. ROMAR					
Nature of work		Electrical work					
Work done		From Date		09/03/2022		To Date	
						10/03/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A - 614	01	4,000/-		4,000		
2.	A - 615	01	4,000/-		4,000		
3.	A - 603	01	3,500/-		3,500		
4.	A - 604	01	3,500/-		3,500		
5.	A - 605	01	3,500/-		3,500		
6.							
7.							
8.							
9.							
10.							
11.	Total:				18,500/-		
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 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: 10/03/2022		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.



Bill for Hire Equipment charges

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

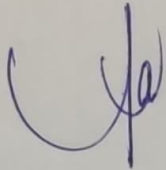
Date :10-03-2022

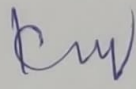
In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

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 614 to 615 & 603 to 605 stage I work done Total Amount is s Rs18,500/- Work Done from 09-03-2022 to 10-03-20221	Rs.7,400/-

Amount in words: Seven Thousand Four Hundred only /-



Sign: 

10 MAR 2022
PROJECT MANAGER

Bill for Labor charges

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

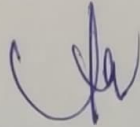
Date :10-03-2022

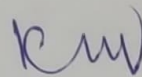
In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

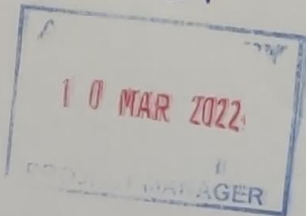
Type of Work: Electrical Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 614 to 615 & 603 to 605 stage I work done Total Amount is s Rs18,500/- Work Done from 09-03-2022 to 10-03-20221	Rs.7,400/-

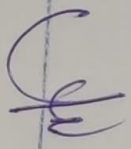
Amount in words: Seven Thousand Four Hundred only /-



Sign: 



Estimate Sheet						
Company Name:	MMR Kowkur LLP					
Project:	GHT				Work done :	9-Mar-2022
work description:	Electrical Stage I work done flats details.				Work done :	10-Mar-2022
Prepared By :	A Suresh				Approved by:	
Name of the Contractor :	K Kumar				Sign:	
Date:	10-Mar-2022					
S No.	Item Description	Quantity	Units	Rate	D=AxC	E=Sum of D
Electrical Stage I work						
1	Flat no A-614	1	Nos	4,000	4,000	
2	Flat no A-615	1	Nos	4,000	4,000	
3	Flat no A-603	1	Nos	3,500	3,500	
4	Flat no A-604	1	Nos	3,500	3,500	
5	Flat no A-605	1	Nos	3,500	3,500	
						18,500


 10 MAR 2022
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