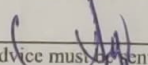


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10222		Date - site bills Register		17/3/2022	
Company Name:		MMAK-LIP		Site:		GHT	
Name of Contractor		B. JOGAI AH					
Nature of work		CARPENTRY WORK					
Work done		From Date		15/3/2022		To Date	
						16/03/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-117	01	4070	NO	4,070		
2.	A-101	01	4,580	NO	4,580		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,650/-		
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: 17/03/2022		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.

APPROVED BY
17 MAR 2022
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

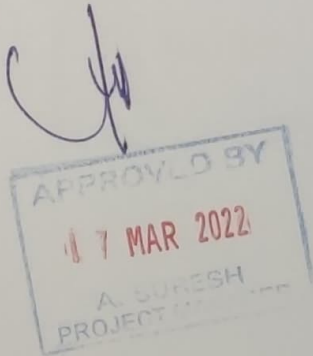
Date: 17-03-2022

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

Type of Work: Carpenter work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done A Block Flat no117 & 101 Total Amount is Rs : 8,650/- Work Done from date:15.03.2022 to date:16-03-2022	Rs.3,460/-

Amount in words: Three Thousand Four hundred Sixty Only/-



Sign: B. Jogaiah

Bill for Consumable Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

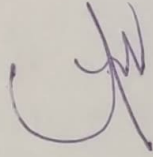
Date: 17-03-2022

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

Type of Work: Carpenter work
Towards: Allowance For Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done A Block Flat no117 & 101 Total Amount is Rs : 8,650/- Work Done from date:15-03-2022 to date:16-03-2022	Rs.1,730/-

Amount in words: One Thousand Seven hundred Thirty Only/-



Sign: _____

B. W. Jogaiah



Bill for Hire Equipment Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

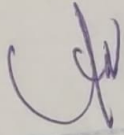
Date: 17-03-2022

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

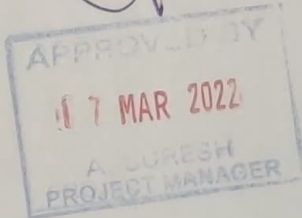
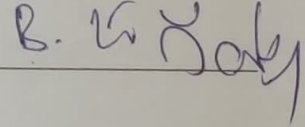
Type of Work: Carpenter work
Towards: Allowance For Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done A Block Flat no117 & 101 Total Amount is Rs : 8,650/- Work Done from date:15-03-2022 to date:16-03-2022	Rs.3,460/-

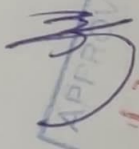
Amount in words: Three Thousand Four hundred Sixty Only/-



Sign: _____



Measurement Sheet									
Company Name:		Mehta & modi realty Kowkur llp							
Project:		GHT							
Description :		Maindoor & internal door shutter with locks fixing work done Flat details							
Prepared By:		A Suresh							
Date :		17 March 2022							
Name of the Contractor :		Boddupally Jogaiah							
S No.	Item Head	A	B	C	D	E=AxBxH	F	G=Sum of E	Remarks
		Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	Item Description								
	Carpentrey Work								
	Main door shutter	1	1	1	1	1	Nos	1	
	Internal Door shutter	1	1	1	1	7	Nos	7	
	Internal Door	1	1	1	1	7	Nos	7	
2	A -101								
	Carpentrey Work								
	Main door shutter	1	1	1	1	1	Nos	1	
	Internal Door shutter	1	1	1	1	8	Nos	8	
	Internal Door	1	1	1	1	8	Nos	8	

APPROVED BY

 17 MAR 2022
 PROJECT

Estimate Sheet		Mehta & modi realty Kowkur llp		Approved by:			
Company Name:		GHT		Sign:			
Project:		Maindoor & internal door shutter with locks fixing work done Flat details		Work done to date : 15.03.2022			
work description:		A Suresh		work done from date : 16-03-2022			
Prepared By :		B Jogaiah					
Contractor Name :		17-03-2022					
Date:							
S No.	Item Description	Quantity	Units	C Rate	D=AxC Amount	E=Sum of D Item Head Total	Remarks
1	A-117 Door shutters fixing						
	Main door shutter	1	Nos	500	500		
	Internal Door shutter	7	Nos	425	2,975		
	Door Beeding						
	Internal Door	7	Nos	85	595		
2	A-101 Door shutters fixing				4,070		
	Main door shutter	1	Nos	500	500		
	Internal Door shutter	8	Nos	425	3,400		
	Door Beeding						
	Internal Door	8	Nos	85	680		
					4,580		
						8,650	

APPROVED BY
17 MAR 2022
A. SURESH
PROJECT MANAGER