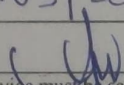


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10230		Date - site bills Register		24/03/2022	
Company Name:		10) MARK-UP		Site:		GHT	
Name of Contractor B. JOGAIATH							
Nature of work CARPENTRY							
Work done		From Date		15/3/2022		To Date	
						22/03/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-501	07	250	NO	1750		
2.	A-502	07	250	NO	1750		
3.	A-503	07	250	NO	1750		
4.	A-504	07	250	NO	1750		
5.	A-505	07	250	NO	1750		
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,750		
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: 24/03/2022		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
24 MAR 2022
A. SURESH
PROJECT MANAGER

Bill for Labor Charges

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

Date:24-03-2021

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:- WPC Door frames Assembling work done Flat no 501 to 505 Total Amount is Rs :8,750/- Work Done from date:15-03-2022 to date:22-03-2022	Rs.3,500/-

Amount in words: Three Thousand Five hundred Only/-



Sign: B. W. S. S.

Bill for Consumable Charges

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

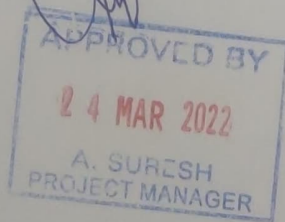
Date:24-03-2021

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:- WPC Door frames Assembling work done Flat no 501 to 505 Total Amount is Rs :8,750/- Work Done from date:15-03-2022 to date:22-03-2022	Rs.1,750/-

Amount in words: One Thousand seven hundred fifty Only/-



Sign: B. Jogaiah

Bill for Hire equipment Charges

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

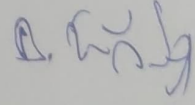
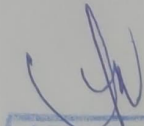
Date:24-03-2021

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:- WPC Door frames Assembling work done Flat no 501 to 505 Total Amount is Rs :8,750/- Work Done from date:15-03-2022 to date:22-03-2022	Rs.3,500/-

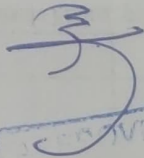
Amount in words: Three Thousand Five hundred Only/-



Sign: _____

APPROVED BY
4 MAR 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		WPC Door Frames making work done A block Flat details								
Prepared By:		A Suresh								
Date :		24-Mar-2022								
Name of the Contractor :		B Jogaiah								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
A	A- BLCOK	Carpentrey Work								
1	Flat no 501	WPC Door Frames	7	1	1	1	7	Nos		
2	Flat no 502	WPC Door Frames	7	1	1	1	7	Nos		
3	Flat no 503	WPC Door Frames	7	1	1	1	7	Nos		
4	Flat no 504	WPC Door Frames	7	1	1	1	7	Nos		
5	Flat no 505	WPC Door Frames	7	1	1	1	7	Nos		
									35	


 APPROVED BY
 24 MAR 2022
 SURESH
 PROJECT MANAGER

