

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

Sl. No. - site bills register	10232	Date - site bills Register	25/3/2022			
Company Name:	MMAK-UP	Site:	GHT			
Name of Contractor	MALLAM. NARESH					
Nature of work	Misc. work					
Work done	From Date	To Date				
	20/03/2022	24/03/2022				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A - 106	1715	2.50	sqw	4288	
2.	B - 408	1715	3.0	sqw	5148	
3.	B - 311	1715	2.75	sqw	4716	
4.	B - 508	1715	3.25	sqw	5574	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				19,723	
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: 25/03/2022		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.

25 MAR 2022  
A. SURESH  
PROJECT MANAGER

Estimate Sheet											
Company Name:		MMR Kowkur Realty LLP									
Project:		GHT									
work description:		Floor chipping & dust shifting flat details									
Prepared By :		A Suresh									
Contractor Name :		Mallam Naresh									
Date:		25 March 2022									
		A			C		D=AxC			E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks				
1	A -106	1,715	Sft	2.50	4,288						
2	A -408	1,715	Sft	3.00	5,145						
3	B -311	1,715	Sft	2.75	4,716						
4	B -506	1,715	Sft	3.25	5,574	19,723					
Note : Floor Chipping & Dust Shifting											



**APPROVED BY**  
**25 MAR 2022**  
**A. SURESH**  
**PROJECT MANAGER**

Approved by:  
Sign:

Measurement Sheet										
Company Name:		MMR Kowkur llp								
Project:		GHT								
Description :		Floor chipping & dust shifting flat details								
Prepared By:		A Suresh								
Date :		25-Mar-2022								
Name of the Contractor :		Mallam Naresh								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remarks
1	A-106	Dust Shifting	1,715	1	1	1	1,715	Sft	1,715	
2	A-408	Dust Shifting	1,715	1	1	1	1,715	Sft	1,715	
3	B-311	Dust Shifting	1,715	1	1	1	1,715	Sft	1,715	
4	B-506	Dust Shifting	1,715	1	1	1	1,715	Sft	1,715	

*(Handwritten Signature)*

APPROVED BY  
**25 MAR 2022**  
 PROJECT MANAGER



**Bill for Labor charges**  
MalleM Naresh  
Plot no 106  
Bank colony Cherlapalli  
Mallapur ,RR Districit,Telengana500076

Date: 25-03-2022

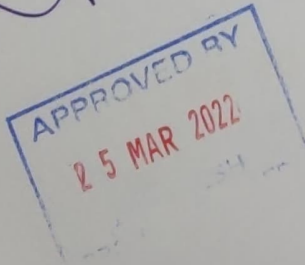
**In favor of:** MMR Kowkur realty LLP  
**Project / Site:** GHT  
**Location:** Kowkur

**Type of Work:** Misc Works  
**Towards:** Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Floor chipping & dust shifting work done flat nos are 106,408&311 & 506 <b>Total Amount is Rs :19,723/-</b>  Work Done from date:19-03-2022 to date 24-03-2022	Rs.7,889/-

Amount in words: Seven thousand Eight Hundred Eighty Nine Only/-

Sign: naresh



**Bill for Hire Equipment charges**  
MalleM Naresh  
Plot no 106  
Bank colony Cherlapalli  
Mallapur ,RR Distrcit,Telengana500076

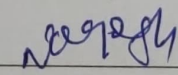
Date: 25-03-2022

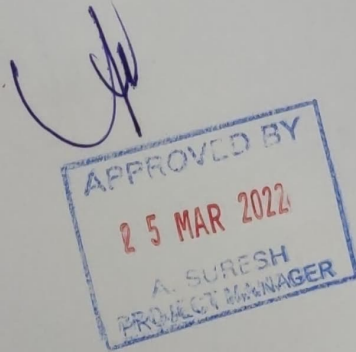
**In favor of:** MMR Kowkur realty LLP  
**Project / Site:** GHT  
**Location:** Kowkur

**Type of Work:** Misc Works  
**Towards:** Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Floor chipping & dust shifting work done flat nos are 106,408&311 & 506 <b>Total Amount is Rs :19,723/-</b>  Work Done from date:19-03-2022 to date 24-03-2022	Rs.7,889/-

Amount in words: Seven thousand Eight Hundred Eighty Nine Only/-

Sign: 



**Bill for Consumable charges**  
Mallem Naresh  
Plot no 106  
Bank colony Cherlapalli  
Mallapur ,RR Districit,Telengana500076

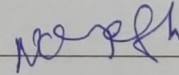
Date: 25-03-2022

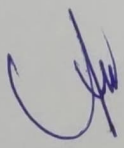
**In favor of:** MMR Kowkur realty LLP  
**Project / Site:** GHT  
**Location:** Kowkur

**Type of Work:** Misc Works  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Floor chipping & dust shifting work done flat nos are 106,408&311 & 506 <b>Total Amount is Rs :19,723/-</b>  Work Done from date:19-03-2022 to date 24-03-2022	Rs.3,944/-

Amount in words: Three thousand Nine Hundred Forty Four Only/-

Sign: 



APPROVED BY  
**25 MAR 2022**  
A. SURESH  
PROJECT MANAGER