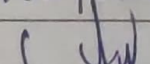
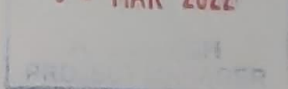


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10234		Date - site bills Register		30/03/2022	
Company Name:		MMRKL - LLP		Site:		GHT	
Name of Contractor		MAHAM. NARESH					
Nature of work		MUSE. WORK					
Work done		From Date		24/03/2022		To Date	
						29/03/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-608	1715	3.50	S/L	6003		
2.	B-409	1715	3.0	S/L	5145		
3.	B-312	1715	2.75	S/L	4716		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,864		
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: 30/03/2022		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.

30 MAR 2022



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

Date: 30-03-2022

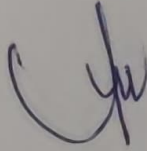
In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

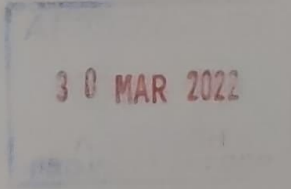
Type of Work: Misc. Works
Towards: Allowance For Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Floor chipping & dust shifting work done flat nos are 608,409 &312 Total Amount is Rs :15,864/- Work Done from date:19-03-2022 to date 29-03-2022	Rs.6,345/-

Amount in words: Six thousand Three Hundred Forty Five Only/-

Sign: M. Sotoj





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

Date: 30-03-2022

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

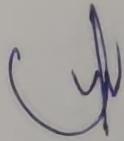
Type of Work: Misc. Works
Towards: Allowance For Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Floor chipping & dust shifting work done flat nos are 608,409 &312 Total Amount is Rs :15,864/- Work Done from date:19-03-2022 to date 29-03-2022	Rs.3,172/-

Amount in words: Three thousand One Hundred Seventy Two Only/-

Sign: _____

M. N. S.



30 MAR 2022

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

Date: 30-03-2022

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 608,409 &312 Total Amount is Rs :15,864/- Work Done from date:19-03-2022 to date 29-03-2022	Rs.6,345/-

Amount in words: Six thousand Three Hundred Forty Five Only/-

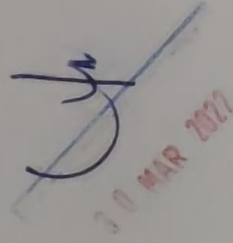
Sign: _____



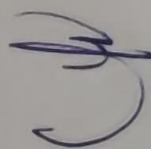


30 MAR 2022

Measurement Sheet									
Company Name:		MMR Kowkur Ilp							
Project:		GHT							
Description :		Floor chipping & dust shifting flat details							
Prepared By:		A Suresh							
Date :		30-Mar-2022							
Name of the Contractor :		Mallam Naresh							
S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E	Remarks
A		Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	B - 608	1,715	1	1	1	1,715	Sft	1,715	
2	B - 409	1,715	1	1	1	1,715	Sft	1,715	
3	B - 311	1,715	1	1	1	1,715	Sft	1,715	


 30 MAR 2022

Estimate Sheet		MMR Kowkur Realty LLP		Approved by	
Company Name:		GHT		Sign:	
Project		Floor chipping & dust shifting flat details			
work description:		A Suresh		Work done to date 19-03-2022	
Prepared By :		Mallam Naresh		work done from date 24-03--2022	
Contractor Name :				E=Sum of D	
Date: 30 March 2022				Item Head Total	
				Remarks	
S No.	Item Description	A Quantity	C Rate	D=AxC Amount	
1	B -608	1,715	3.50	6,003	
2	B -409	1,715	3.00	5,145	
3	B -312	1,715	2.75	4,716	
				15,864	
Note : Floor Chipping & Dust Shifting					


 30 MAR 2022
 PROJECT SUPERVISOR