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

Sl. No. – site bills register	102	38	Regis	- site bi	ills		4/2012	
Company Name:		d-up	Site:			GH	1	
Name of Contractor	100 A	ANISH KUMAL						
Nature of work	1	rise.	our	U			1	
Work done	From Da	te 31	1/202	- T	o Date	31/1	2022	
Sl. Villa/Flat/block no.		Rati	e			unt	Contractors bill no	
1. Eli stelno	01	51.	200	NO	5/2	00/		
2. glis certy 3. it rod cut					1			
	ty							
4. 851	0							
5. fire lift fle								
6.								
7.								
9.					1			
10.								
	otal:				512	100		
Bill required	LYES :	NO.	GST	bill requ	ired	□ YES □	□ NO.	
Measurement & estimate sheet:	□ Require			surement ate sheet		□ Not en		
PO/WO no.	Notice	PO/WO dat					.0.000	
Remarks :								
Approved by Project Ma	anager	Approved b	y Desi	gn Team	App	proved by	M.D.	
Date: 01/04/20	11	Date:			Dat	Date:		
Sign:		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 unrikey jobs where guideline rates are clearly given.

O (APR 2022)
A. SURESH
PROJECT MANAGER

		S No.		Date:	Contractor Nan	Prepared By	work description:	Project:	Company Nam	Estimate Sheet
	1 Slab Cutting With Slab Cutting & rod cutting	Item Description		1-Apr-2022	Contractor Name Manish Kumar	A Suresh	n: B Block Fire Lift Slab chipping work done details	GHT	Company Name: Mehta & modi realty kowkur llp	**
	1	Quantity	Α				tails			
	Slabs	Units								
	5,200	Rate	C							
	5,200		D=AxC							
5,200		Item Head Total	E=Sum of D			Sign:	Approved by:			
		Remarks								



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

Sl. No. – site bills register	102	10 2 3 0		Date Regis	- site	bills	01/04/2012		
Company Name:	mm	14- W	P	Site:			GH	H	
Name of Contractor		ANIS		ROI	m AR				
Nature of work		Mise	. (our	U				
Work done	From D	ate	31	1/202	-	To Date 3/12/2014			
Sl. Villa/Flat/block no		7.	Rate		Units		ount	Contractors bill no	
1. gui stelli		1	5/2	00	NO	517	Noor		
2. gld culty 3. I Rod Cult									
	ty								
4. 851	0		-						
5. fire lift fle			-						
6.									
7.			-						
9.			111				1		
10.							-		
	otal:					12	2001		
Bill required	1-YES	□ NO.		GST	bill red	quired	□ YES □	NO.	
Measurement &	Requi	red		Meas	ureme	nt &	<u>L'Enclos</u>	sed	
estimate sheet:	□ Not re		estimate sheet:			□ Not enclosed			
PO/WO no.				PO/W	O dat	e:			
Remarks:									
Approved by Project Ma	nager	Approv	ed by	y Desig	gn Tea	m Ap	proved by	M.D.	
Date: 01/04/20	12	Date:				Da	Date:		
Sign:		Sign:				Sig	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 guide line rates are clearly given.

A. SURESH PROJECT MANAGER

		S No.		Date:	Contractor Name Manish Kumar	Prepared By	work description:	Project:	Company Name:	Estimate Sheet
	Slab Cutting With Slab Cutting & rod cutting	Item Description		1-Apr-2022	Manish Kumar	A Suresh	B Block Fire Lift Slab chipping work done details	GHT	Company Name: Mehta & modi realty kowkur Ilp	
	1	Quantity	Α				tails			
	Slabs	Units								
	5,200	Rate	C							
	5,200	Amount	D=AxC							
5,200		Item Head Total Remarks	E=Sum of D			Sign:	Approved by:			
		Remarks								



3 & Steel	2 Fire Lift Sla	1 B Block	S No. Item Head		Name of the Contractor:	Date:	Prepared By:	Description:	Project:	Company Name:	Measurment Sheet
& Steel Cutting	Fire Lift Slab Chipping				7:						
		8 Slab	Item Description Length		Manish Kumar	1-Apr-22	A Suresh	B Block Fire Lift Slab chipping work done details	GHT	Mehta & Modi Realty Kowkur LLP	
		1	Length	A				Slab chippi		ealty Kowk	
		1	Width	В				ng work d		ur LLP	
		1	Height	C				one details			
			Nos.	D	,						
			Quantity	E							
		Lumpsum	Units		7						
1			Item Head Total	ע־טוווווטד ב	C-Cum of F						



Bill For Laborble Charges

Mannish Kumar H. no 3-13-105/52 Bank colony Mallapur ,RR Districit,Telengana500076

Date: 01-04-2022

Project / Site: GHT MMRKOWKURLLP

Location: Kowkur

Type of Work: Misc Earth Work

Towards: Labor Charges

Amount	Description	S .oV
Fs: 2,080/-	Brief description of work done: Coutting work done 8 th slab no 8 cutting & rod cutting work done 8 th slab	I.
	Total Amount is Rs :5,200/- Work Done from date 31-03-2022to date 01-04-2022	

Amount in words: Two TthousandEighty Only/-

_:ngi2

Minpa



Bill For Hire Equipment Charges

Mannish Kumar H .no 3-13-105/52 Bank colony Mallapur ,RR Districit,Telengana500076

Date: 01-04-2022

In favor of:

MMRKOWKURLLP

Project / Site:

GHT

Location:

Kowkur

Type of Work:

Misc Earth Work

No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Fire lift slab no 8 cutting & rod cutting work done 8 th slab	Rs : 2,080/-
	Total Amount is Rs :5,200/-	
	Work Done from date 31-03-2022to date 01-04-2022	

Amount in words: Two Tthousand Eighty Only/-

Sign: _____

APPROVED BY

O I APR 2022

A. SURESH

PROJECT MANAGER

Bill For Consumable Charges

Mannish Kumar H .no 3-13-105/52 Bank colony Mallapur ,RR Districit,Telengana500076

Date: 01-04-2022

In favor of:

MMRKOWKURLLP

Project / Site: Location: GHT Kowkur

Type of Work:

Misc Earth Work

Towards:

Allowance For Consumable Charges

No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Fire lift slab no 8 cutting & rod cutting work done 8 th slab	Rs : 1,040/-
	Total Amount is Rs:5,200/- Work Done from date 31-03-2022to date 01-04-2022	

Amount in words: One Tthousand Forty Only/-

Sign: MORNIM



