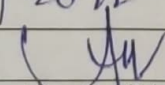
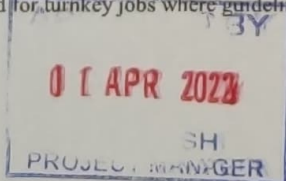


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10239		Date - site bills Register		01/04/2022	
Company Name:		mank-up		Site:		GHT	
Name of Contractor		B. JOGAI AH					
Nature of work		CARPENTRY					
Work done		From Date		3/3/2022		To Date	
						21/02/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A - 102	01	4580	NO	4580		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4580		
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 type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01/04/2022		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.



Measurement Sheet												
Company Name:		Mehta & modi realty Kowkur llp										
Project:		GHT										
Description :		Maindoor & internal door shutter with locks fixig work done Flat details										
Prepared By:		A Suresh										
Date :		01 April 2022										
Name of the Contractor :		Boddupally Jogaiah										
A		Item Description		A	B	C	D	E=AxBxC	F	G=Sum of E	Remarks	
S No.		Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks		
1		A -102	Carpentrey Work									
		Door Shutters Fixing	Main door shutter	1	1	1	1	1	Nos	1		
		Door Beeding	Internal Door shutter	1	1	1	1	8	Nos	8		
		Internal Door		1	1	1	1	8	Nos	8		



APPROVED BY
01 APR 2022
 PROJECT MANAGER

Bill for Consumable Charges

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

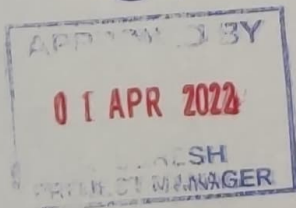
Date:01-04-2022

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:- Panel door shutters & door beading fixing work done flat no A -102r Total Amount is Rs :4,580/- Work Done from date:31-03-2022 to date:31-03-2022	Rs.916/-

Amount in words: nine hundred Sixteen Only/-



Sign: R. K. S.

Bill for Hire Equipment Charges

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

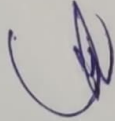
Date:01-04-2022

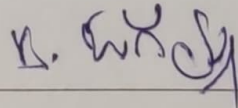
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

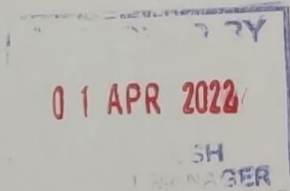
Type of Work: Carpenter work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Panel door shutters & door beading fixing work done flat no A -102r Total Amount is Rs :4,580/- Work Done from date:31-03-2022 to date:31-03-2022	Rs.1,832/-

Amount in words: One Thousand Eight hundred Thirty Two Only/-



Sign: 



Bill for Labor Charges

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

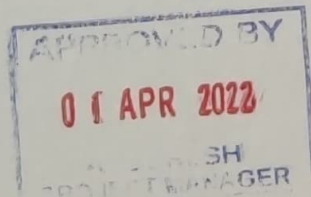
Date:01-04-2022

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:- Panel door shutters & door beading fixing work done flat no A -102r Total Amount is Rs :4,580/- Work Done from date:31-03-2022 to date:31-03-2022	Rs.1,832/-

Amount in words: One Thousand Eight hundred Thirty Two Only/-



Sign: _____

B. Jogaiah

