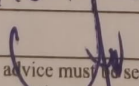


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10248		Date - site bills Register		09/04/2022	
Company Name:		mmak-up		Site:		GHT	
Name of Contractor B. JOGIAH							
Nature of work CARPENTRY WORK							
Work done		From Date		To Date		09/04/2022	
		01/04/22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-406	01	3,560	NO	3,560		
2.	B-611	01	4,070	NO	4,070		
3.	B-74	01	3,560	NO	3,560		
4.	B-712	01	3,560	NO	3,560		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,750		
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: 09/04/2022		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.

APPROVED BY
09 APR 2022
A. SURESH
PROJECT MANAGER

Bill for Consumable Charges

B. Jogaiyah
H no 16-95/88/24/2
Baliyinaragar
, Telegana 500085

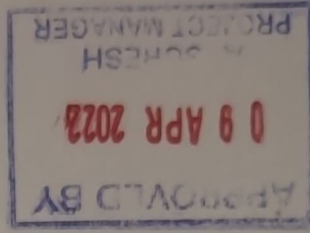
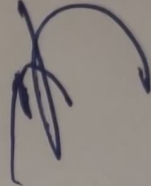
Date: 09-04-2022

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

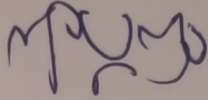
Type of Work: Carpenter work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done A Block Flat no 406,611 & 711 & 712 Total Amount is Rs : 14,750/- Work Done from date:01-04-2022 to date:09-04-2022	Rs.5,900/-

Amount in words: Five Thousand Nine hundred Only/-



Sign: _____



Bill for Labor Charges

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

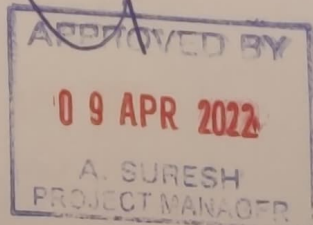
Date: 09-04-2022

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:- Door shutter fixing work done A Block Flat no 406,611 & 711 & 712 Total Amount is Rs : 14,750/- Work Done from date:01-04-2022 to date:09-04-2022	Rs.5,900/-

Amount in words: Five Thousand Nine hundred Only/-



Sign: _____

Bill for Hire Equipment Charges

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

Date: 09-04-2022

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:- Door shutter fixing work done A Block Flat no 406,611 & 711 & 712 Total Amount is Rs : 14,750/- Work Done from date:01-04-2022 to date:09-04-2022	Rs.5,900/-

Amount in words: Five Thousand Nine hundred Only/-



Sign: 