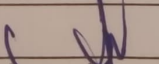


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10247		Date - site bills Register		09/04/2022	
Company Name:		MARKUP		Site:		GHT	
Name of Contractor		B. JOY AJITH					
Nature of work		CARPENTRY WORK					
Work done		From Date		To Date			
		03/04/22		08/04/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-514	07	250	NO	1750		
2.	B-515	07	250	NO	1750		
3.	B-516	07	250	NO	1750		
4.	B-517	07	250	NO	1750		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				71000/-		
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.

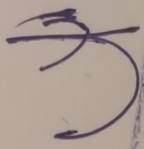
APPROVED BY
09 APR 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		WPC Door Frames making work done A block Flat details								
Prepared By:		A Suresh								
Date :		9-Apr-2022								
Name of the Contractor :		B Jogaiah								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
A	A- BLCOK	Carpentrey Work								
1	Flat no 514	WPC Door Frames	7	1	1	1	7	Nos		
2	Flat no 515	WPC Door Frames	7	1	1	1	7	Nos		
3	Flat no 516	WPC Door Frames	7	1	1	1	7	Nos		
4	Flat no 517	WPC Door Frames	7	1	1	1	7	Nos		
									28	

(Handwritten Signature)

APPROVED BY
09 APR 2022
 A. SURESH
 PROJECT MANAGER

Estimate Sheet									
Company Name:	MMR KOWKUR LLP							Approved by:	
Project:	GHT							Sign:	
work description:	WPC Door Frames making work done A block Flat details								
Prepared By :	A Suresh								
Contractor Name :	B Jogaiah							Work done to date :	03-04-2022
Date:	9-Apr-2022							work done from date :	08-04-2022
	A							E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	WPC Door Frames	28	Nos	250	7,000				7,000


 APPROVED BY
09 APR 2022
 A. SURESH
 PROJECT MANAGER

Bill for Labor Charges

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

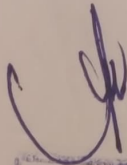
Date:09-04-2022

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

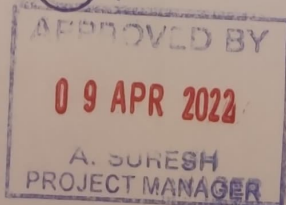
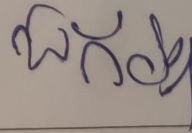
Type of Work: Carpenter work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- WPC Door frames Assembling work done Flat no 514 to 517 Total Amount is Rs :7,000/- Work Done from date:03-04-2022 to date:08-04-2022	Rs.2,800/-

Amount in words: Two Thousand Eight hundred Only/-



Sign: _____



Bill for Hire Equipment Charges

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

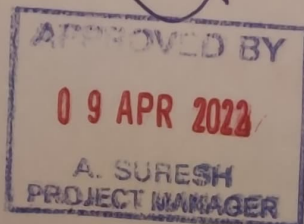
Date:09-04-2022

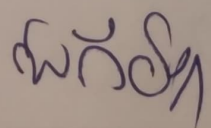
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- WPC Door frames Assembling work done Flat no 514 to 517 Total Amount is Rs :7,000/- Work Done from date:03-04-2022 to date:08-04-2022	Rs.2,800/-

Amount in words: Two Thousand Eight hundred Only/-



Sign: 

Bill for Consumable 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 Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- WPC Door frames Assembling work done Flat no 514 to 517 Total Amount is Rs :7,000/- Work Done from date:03-04-2022 to date:08-04-2022	Rs.1,400/-

Amount in words: One Thousand Four Hundred Only/-



Sign: 