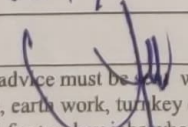


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10257		Date - site bills Register		20/04/2022	
Company Name:		mmrk-4p		Site:		GHT	
Name of Contractor		R. KUMAR					
Nature of work		Electrical work					
Work done		From Date		01/04/2022		To Date	
						19/04/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-101	01	7,500	NO	7,500		
2.	A-102	01	7,500	NO	7,500		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,000		
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: 20/04/2022		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be given 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
12 0 APR 2022
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

K Kumar
H .no 1/12/2
Yapral
,Medchal, Districit,Telengana,500010

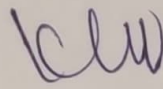
Date:20-04-2022

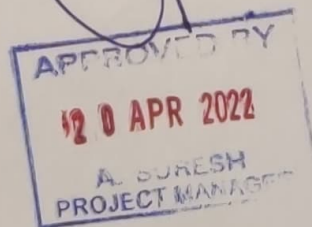
In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance For Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage III work done A Block Flat nos are 102 & 103 Toal Amount is Rs : 15,600/- Work Done from 01-04-2022 to 19-04-2022	Rs.3,120/-

Amount in words: Three Thousand One Two hundred Twenty only /-

Sign: 



Bill for Labor charges

K Kumar
H .no 1/12/2
Yapral
,Medchal, Districit,Telengana,500010

Date:20-04-2022

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

Type of Work: Electrical Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage III work done A Block Flat nos are 102 & 103 Toal Amount is Rs : 15,600/- Work Done from 01-04-2022 to 19-04-2022	Rs.6,240/-

Amount in words: Six Thousand Two hundred Forty only /-

Sign: 

