

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

Sl. No. - site bills register		10260		Date - site bills Register		25/04/2022	
Company Name:		MORRIS-UP		Site:		GHT	
Name of Contractor R. KOMAR							
Nature of work Electric work							
Work done		From Date		10/04/2022		To Date	
						24/04/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-611	01	7,800	NO	7,800		
2.	B-406	01	7,800	NO	7,800		
3.	B-109	01	7,800	NO	7,800		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				23,400		
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: 25/04/2022		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  
25 APR 2022  
PROJECT MANAGER

**Bill for Hire Equipment charges**

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

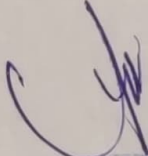
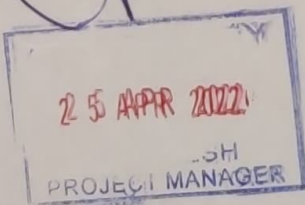
Date: 25-04-2022

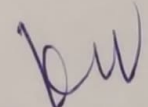
**In favor of:** MMR Kowkur LLP  
**Project / Site:** GHT  
**Location:** Kowkur

**Type of Work:** Electrical Work  
**Towards:** Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage III work done B Block Flat nos are 611 & 109 & 406 Total Amount is Rs : 23,400/-  Work Done from 10-04-2022 to 24-04-2022	Rs.9,360/-

Amount in words: Nine Thousand Three hundred Sixty only /-

Sign:  \_\_\_\_\_

### Bill for Labor charges

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

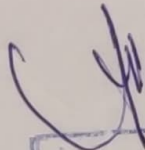
Date: 25-04-2022

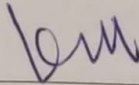
**In favor of:** MMR Kowkur LLP  
**Project / Site:** GHT  
**Location:** Kowkur

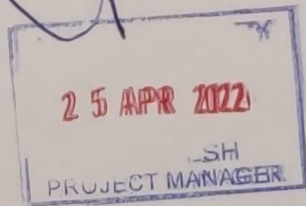
**Type of Work:** Electrical Work  
**Towards:** Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage III work done B Block Flat nos are 611 & 109 & 406 Total Amount is Rs : 23,400/-  Work Done from 10-04-2022 to 24-04-2022	Rs.9,360/-

Amount in words: Nine Thousand Three hundred Sixty only /-



Sign: 



**Bill for Consumable charges**

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

Date: 25-04-2022

**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 B Block Flat nos are 611 & 109 & 406 Total Amount is Rs : 23,400/-  Work Done from 10-04-2022 to 24-04-2022	Rs.4,680/-

Amount in words: Four Thousand Six hundred Eighty only /-

Sign: 