

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

Sl. No. – site bills register		10263		Date - site bills Register		29.04.2022	
Company Name:		MOMAK-UP		Site:		GHT	
Name of Contractor		M. NARESH					
Nature of work		misc. works (Dust slitey)					
Work done		From Date		01/04/2022		To Date	
						27/04/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-407	1715	2.5	sq	4288		
2.	B-410	1715	2.5	sq	4288		
3.	B-507	1715	2.75	"	4716		
4.	B-607	1715	3.0	"	5145		
5.	B-609	1715	3.0	sq	5145		
6.	B-710	1715	3.25	sq	5574		
7.							
8.							
9.							
10.							
11.	Total:				29,155		
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: 29.04.2022		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
29 APR 2022
A. SURESH
PROJECT MANAGER

Bill for labour charges
MalleM Naresh
Plot no 106
Bank colony Cherlapalli
Mallapur ,RR Districit,Telengana500076

Date: 29-04-2022

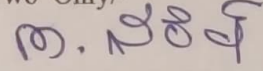
In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

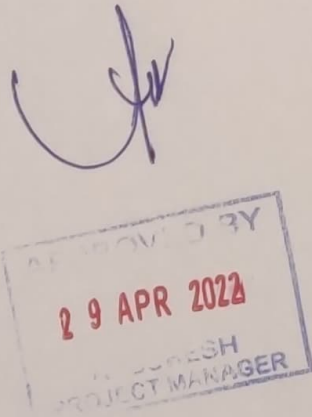
Type of Work: Misc. Works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Floor chipping & dust shifting work done flat nos are B- 407,410,507,607,609&710 Total Amount is Rs :29,155/- Work Done from date:01-04-2022 to date 27-04-2022	Rs.11,662/-

Amount in words: Eleven Thousand Six Hundred Sixty Two Only/-

Sign: _____





Bill for Consumable charges
Mallem Naresh
Plot no 106
Bank colony Cherlapalli
Mallapur ,RR Distrcit,Telengana500076

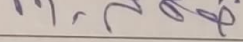
Date: 29-04-2022

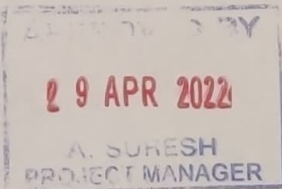
In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Misc. Works
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Floor chipping & dust shifting work done flat nos are B- 407,410,507,607,609&710 Total Amount is Rs :29,155/- Work Done from date:01-04-2022 to date 27-04-2022	Rs.5,831/-

Amount in words: Five Thousand Eight Hundred Thirty One Only/-

Sign: 




Measurement Sheet		MMR Kowkur Ilp														
Company Name:		GHT														
Project:		Dust shifting flat details														
Description :		A Suresh														
Prepared By:		29-Apr-2022														
Date :		Mallam Naresh														
Name of the Contractor :																
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total							Remarks
1	B -407	Dust shifting	1,715	1	1	1	1,715	Sft	1,715							
2	B -410	Dust shifting	1,715	1	1	1	1,715	Sft	1,715							
3	B -507	Dust shifting	1,715	1	1	1	1,715	Sft	1,715							
4	B -607	Dust shifting	1,715	1	1	1	1,715	Sft	1,715							
5	B -609	Dust shifting	1,715	1	1	1	1,715	Sft	1,715							
6	B -710	Dust shifting	1,715	1	1	1	1,715	Sft	1,715							

(Handwritten Signature)

APPROVED BY
29 APR 2022
 A. SURESH
 PROJECT MANAGER

Estimate Sheet		MMR Kowkur Realty LLP		Approved by:			
Company Name:		GHT		Sign:			
Project:		Dust shifting flat details					
work description:		A Suresh					
Prepared By :		Mallam Naresh					
Contractor Name :				Work done to date :01-04-2022			
Date: 29 April 2022				work done from date :27-04-2022			
		A		E=Sum of D			
S No.	Item Description	Quantity	Units	C Rate	D=AxC Amount	Item Head Total	Remarks
1	B-407	1,715	Sft	2.5	4,288		
2	B-410	1,715	Sft	2.5	4,288		
3	B-507	1,715	Sft	2.8	4,716		
4	B-607	1,715	Sft	3.0	5,145		
5	B-609	1,715	Sft	3.0	5,145		
6	B-710	1,715	Sft	3.3	5,574		
						29,155	


 APPROVED BY
29 APR 2022
 PROJECT MANAGER