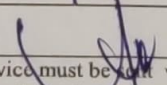


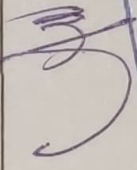
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10264		Date - site bills Register		02/05/2022	
Company Name:		MARKUP		Site:		GHT	
Name of Contractor K. KUMAR							
Nature of work Electric work							
Work done		From Date		To Date			
		01/4/2022		30/04/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-404	01	8,000	NO	8,000		
2.	B-405	01	8,000	NO	8,000		
3.	B-414	01	8,200	NO	8,200		
4.	B-415	01	8,200	NO	8,200		
5.	B-416	01	8,200	NO	8,200		
6.							
7.							
8.							
9.							
10.							
11.	Total:			RS:	40,600		
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: 02/05/2022		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
02 MAY 2022
A. SURESH
PROJECT MANAGER

Estimate Sheet										
Company Name:		MMR Kowkur LLP							Work done from date	10-Apr-2022
Project:		GHT							Work done to date	30-Apr-2022
work description:		Electrical Stage II work done flats details.								
Prepared By :		A Suresh							Approved by:	
Name of the Contractor :		K Kumar							Sign:	
Date:		2-May-2022								
		A							E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	D=AxC	Amount			Item Head Total	Remarks
Electrical Stage III work										
1	Flat no B- 404	1	Nos	8,000		8,000				
2	Flat no B- 405	1	Nos	8,000		8,000				
3	Flat no B- 414	1	Nos	8,200		8,200				
4	Flat no B- 415	1	Nos	8,200		8,200				
5	Flat no B- 416	1	Nos	8,200		8,200				
									40,600	


 APPROVED BY
 02 MAY 2022
 A. SURESH
 PROJECT MANAGER

Bill for Labour charges

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

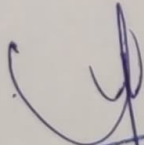
Date: 02-05-2022

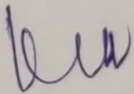
In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Labour charges

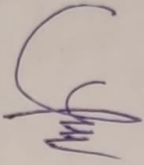
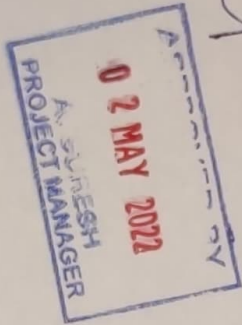
S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage II work done B Block Flat nos are 404 & 405 & 414 to 416 Total Amount is Rs : 40,600/- Work Done from 10-04-2022 to 30-04-2022	Rs.16,240/-

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


APPROVED BY
02 MAY 2022

Sign: 

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Electrical Stage II work done Flats details.								
Prepared By:		A Suresh								
Date :		2-May-2022								
Name of the Contractor :		K Kumar								
A										
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remarks
	Electrical Stage II work									
1	B- Block	Flat no B- 404	1	1	1	1	1	Nos	1	
2	B- Block	Flat no B- 405	1	1	1	1	1	Nos	1	
3	B- Block	Flat no B- 414	1	1	1	1	1	Nos	1	
4	B- Block	Flat no B- 415	1	1	1	1	1	Nos	1	
5	B- Block	Flat no B- 416	1	1	1	1	1	Nos	1	

Bill for Hire Equipment charges

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

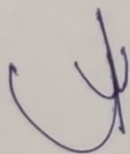
Date: 02-05-2022

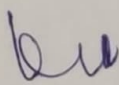
In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage II work done B Block Flat nos are 404 & 405 & 414 to 416 Total Amount is Rs : 40,600/- Work Done from 10-04-2022 to 30-04-2022	Rs.16,240/-

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



Sign:  _____

APPROVED BY
02 MAY 2022

Bill for Consumable charges

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

Date: 02-05-2022

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 II work done B Block Flat nos are 404 & 405 & 414 to 416 Total Amount is Rs : 40,600/- Work Done from 10-04-2022 to 30-04-2022	Rs.8,120/-

Amount in words: Eight Thousand One hundred Twenty only /-

Sign: 