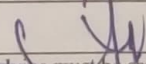


Construction division.  
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register   |                      | 10265  |      | Date - site bills Register    |        | 07/05/2022   |  |
|---|----------------------|--|------|-------------------------------|--------|--|--|
| Company Name:   |                      | MMAK-UP  |      | Site:                         |        | GHT  |  |
| Name of Contractor  |                      | U. Balakrishna   |      |                               |        |  |  |
| Nature of work  |                      | Gora Wau   |      |                               |        |  |  |
| Work done   |                      | From Date  |      | 03/05/2022                    |        | To Date  |  |
|   |                      |  |      |                               |        | 06/05/2022   |  |
| Sl. No.   | Villa/Flat/block no. | Qty.   | Rate | Units                         | Amount | Contractors bill no  |  |
| 1.  | FIRE WPT             | 2268   | 7/-  | Sqft                          | 15,876 |  |  |
| 2.  | Gora Wau             |  |      |                               |        |  |  |
| 3.  |                      |  |      |                               |        |  |  |
| 4.  |                      |  |      |                               |        |  |  |
| 5.  |                      |  |      |                               |        |  |  |
| 6.  |                      |  |      |                               |        |  |  |
| 7.  |                      |  |      |                               |        |  |  |
| 8.  |                      |  |      |                               |        |  |  |
| 9.  |                      |  |      |                               |        |  |  |
| 10.   |                      |  |      |                               |        |  |  |
| 11.   |                      | Total:   |      |                               | 15,876 |  |  |
| 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: 07/05/2022  |                      | 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.

**07 MAY 2022**  
A. SURESH  
PROJECT MANAGER

**Bill for Hire Equipment charges**

V Balakrishna

H.No 278/49/a/1/4

New Balaji nagar , Adikmet

Hyderabad, Districit,Telengana500044

Date: 07-05-2022

**In favor of:** MMR Kowkur realty LLP

**Project / Site:** GHT

**Location:** Kowkur

**Type of Work:** Double Scaffolding work

**Towards:** Allowance for hire Equipment Charges

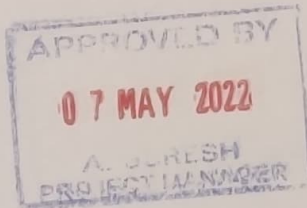
| S<br>No. | Description   | Amount     |
|----------|---|------------|
| 1.       | Brief description of work done:<br>Towards:- Fire Lift Double Scaffolding work done<br>with material lift fixing purpose<br><b>Total Amount is Rs :15,876/-</b><br>Work Done from date:03-5-2022 to date 06-05-2022 | Rs.6,350/- |

Amount in words: Six Thousand Three Hundred Fifty Only/-

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

*V. Balakrishna*

*[Handwritten Signature]*



**Bill for Labour charges**

V Balakrishna  
H.No 278/49/a/1/4  
New Balaji nagar , Adikmet

Hyderbad, Districit,Telengana500044

Date: 07-05-2022

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

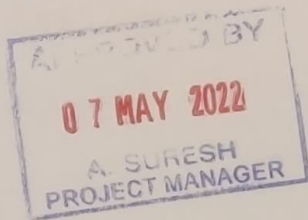
**Type of Work:** Double Scaffolding work  
**Towards:** Labour Charges

| S No. | Description  | Amount     |
|-------|--|------------|
| 1.    | Brief description of work done:<br>Towards:- Fire Lift Double Scaffolding work done with material lift fixing purpose<br><b>Total Amount is Rs :15,876/-</b><br>Work Done from date:03-5-2022 to date 06-05-2022 | Rs.6,350/- |

Amount in words: Six Thousand Three Hundred Fifty Only/-

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

*V. V. V. V.*



**Bill for Consumable charges**

V Balakrishna

H.No 278/49/a/1/4

New Balaji nagar , Adikmet

Hyderbad, Districit,Telengana500044

Date: 07-05-2022

**In favor of:** MMR Kowkur realty LLP

**Project / Site:** GHT

**Location:** Kowkur

**Type of Work:** Double Scaffolding work

**Towards:** Allowance for Consumable Charges

| S<br>No. | Description   | Amount     |
|----------|---|------------|
| 1.       | Brief description of work done:<br>Towards:- Fire Lift Double Scaffolding work done<br>with material lift fixing purpose<br><b>Total Amount is Rs :15,876/-</b><br>Work Done from date:03-5-2022 to date 06-05-2022 | Rs.3,175/- |

Amount in words: Three Thousand one Hundred Seventy Five Only/-

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

*V. Neelaji*

*[Handwritten Signature]*

