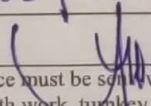


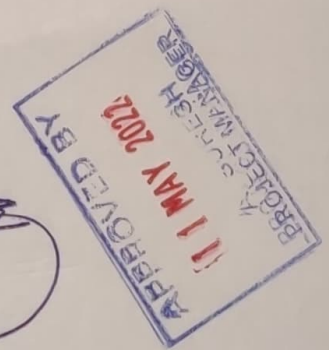
Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10269		Date - site bills Register		11/05/2022	
Company Name:		MARRK-UP		Site:		GHT	
Name of Contractor B. JOY MATHY							
Nature of work CARPENTRY WORK							
Work done		From Date		To Date			
		01/05/2022		09/5/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	106	01	3560	NO	3560		
2.	109	01	4070	NO	4070		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7.630r		
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: 11/05/2022		Date:		Date:			
Sign: 		Sign:		Sign:			

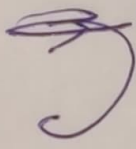
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED  
**11 MAY 2022**  
A. SURESH  
PROJECT MANAGER

Measurement Sheet											
Company Name:		Mehta & modi realty Kowkur llp									
Project:		GHT									
Description :		Maindoor & internal door shutter with locks fixing work done Flat details									
Prepared By:		A Suresh									
Date :		11 May 2022									
Name of the Contractor :		Boddupally Jogaiah									
A	S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxC	F Units	G=Sum of E	Remarks
1		B -106	Carpentrey Work								
		Door Shutters Fixing	Main door shutter	1	1	1	1	1	1	Nos	1
			Internal Door shutter	1	1	1	1	6	6	Nos	6
		Door Beeding	Internal Door	1	1	1	1	6	6	Nos	6
2		B -109	Carpentrey Work								
		Door Shutters Fixing	Main door shutter	1	1	1	1	1	1	Nos	1
			Internal Door shutter	1	1	1	1	7	7	Nos	7
		Door Beeding	Internal Door	1	1	1	1	7	7	Nos	7



Estimate Sheet		Mehta & modi realty Kowkur llp		Approved by:			
Company Name:		GHT		Sign:			
Project:		Maindoor & internal door shutter with locks fixig work done Flat details		Work done to date : 01-05-2022			
work description:		A Suresh		work done from date : 09-05-2022			
Prepared By :		B Jogaiah					
Contractor Name :		11-05-2022					
Date:		A		E=Sum of D			
S No.	Item Description	Quantity	Units	C Rate	D=AxC Amount	Item Head Total	Remarks
1	B-406						
	Door shutters fixing						
	Main door shutter	1	Nos	500	500		
	Internal Door shutter	6	Nos	425	2,550		
	Door Beeding						
	Internal Door	6	Nos	85	510		
					3,560		
2	B- 611						
	Door shutters fixing						
	Main door shutter	1	Nos	500	500		
	Internal Door shutter	7	Nos	425	2,975		
	Door Beeding						
	Internal Door	7	Nos	85	595		
					4,070		
						7,630	

  
 APPROVED BY  
**11 MAY 2022**  
 PROJECT

### Bill for Labor Charges

B .Jogaiah  
H .no 16-95/88/24/2  
Balijinagar  
,Telegana 500085

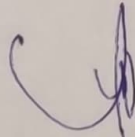
Date:11-05-2022

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

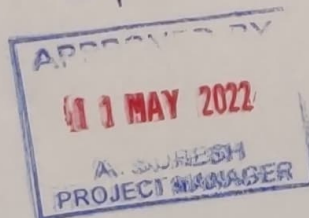
**Type of Work:** Carpenter work  
**Towards:** Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- panel doors locks fixing work done flat no106 & 109 <b>Total Amount is Rs :7,630/-</b> Work Done from date:01-05-2022 to date:209-05-2022	Rs.3,052/-

Amount in words: Three Thousand Fifty Two Only/-



Sign: B. Jogaiah





### Bill for Hire Equipment Charges

B .Jogaiah  
H .no 16-95/88/24/2  
Balijinagar  
,Telegana 500085

Date:11-05-2022

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

**Type of Work:** Carpenter work  
**Towards:** Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- panel doors locks fixing work done flat no106 & 109 <b>Total Amount is Rs :7,630/-</b> Work Done from date:01-05-2022 to date:209-05-2022	Rs.3,052/-

Amount in words: Three Thousand Fifty Two Only/-



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

*B. Jogaiah*

**Bill for Consumable Charges**

B .Jogaiah  
H .no 16-95/88/24/2  
Balijinagar  
,Telegana 500085

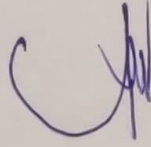
Date:11-05-2022

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

**Type of Work:** Carpenter work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- panel doors locks fixing work done flat no106 & 109 <b>Total Amount is Rs :7,630/-</b>  Work Done from date:01-05-2022 to date:209-05-2022	Rs.1,526/-

Amount in words: One Thousand Five hundred twenty six Only/-



Sign: 