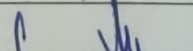


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10274		Date - site bills Register		13/05/2022	
Company Name:		MOMAK-UP		Site:		GHT	
Name of Contractor		B. USHASEJ					
Nature of work		misc. civil work					
Work done		From Date		01/01/2022		To Date	
						13/04/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	misc. Civil work	01	230/-	NO	230/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				230/-		
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13/05/2022		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.

13 MAY 2022

RESH
PROJECT MANAGER

Bill for Labour Charges

B Ushasri
H .no 42/15
Machha bolarum
Secundrebad Telegana 500010

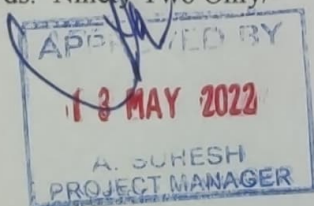
Date: 13-05-2022

In favor of: Mehta & Modi Kowkur Realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Civil work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Penalty for delay of Civil work done Total Amount is Rs : 230/- Work Done from date:01-01-2022to date: 13-04-2022	Rs.92/-

Amount in words: Ninety Two Only/-



Sign: _____

B. Ushasri

Bill for Hire Equipment Charges

B Ushasri
H .no 42/15
Machha bolarum
Secundrebad Telegana 500010

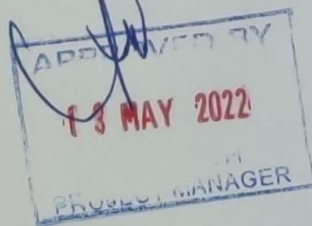
Date: 13-05-2022

In favor of: Mehta & Modi Kowkur Realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Civil work
Towards: Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Penalty for delay of Civil work done Total Amount is Rs : 230/- Work Done from date:01-01-2022to date: 13-04-2022	Rs.92/-

Amount in words: Ninety Two Only/-



Sign: B Ushasri

Bill for Consumable Charges

B Ushasri
H.no 42/15
Machha bolarum
Secundrebad Telegana 500010

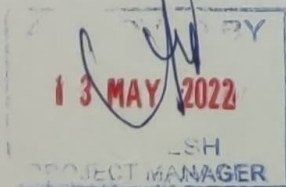
Date: 13-05-2022

In favor of: Mehta & Modi Kowkur Realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Civil work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Penalty for delay of Civil work done Total Amount is Rs : 230/- Work Done from date:01-01-2022to date: 13-04-2022	Rs.46/-

Amount in words: Forty Six Only/-



Sign: _____

B Ushasri