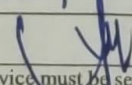


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10276		Date - site bills Register		13/5/2022	
Company Name:		mmrk-4p		Site:		GHT	
Name of Contractor		B. promoted k/w					
Nature of work		Core cutty w/w					
Work done		From Date		01/2/2022		To Date	
						13/05/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	m/k.	01	1920	no	1920		
2.	Core cutty						
3.	w/w						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1920		
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.

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

### Bill for Hire Equipment Charges

B Pramod Kumar  
H .no 42/20  
Machha bolarum  
Secundrebad Telegana 500010

Date: 13-05-2022

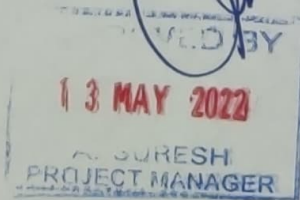
**In favor of:** Mehta & Modi Kowkur Realty LLP  
**Project / Site:** GHT  
**Location:** Kowkur

**Type of Work:** Core Cutting  
**Towards:** Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Penalty for delay of Civil work done  <b>Total Amount is Rs : 1,920/-</b>  Work Done from date:01-02-2022 to date: 13-05-2022	Rs.768/-

Amount in words: Seven hundred Sixty Eight Only/-

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



*(Handwritten signature)*

**Bill for Consumable Charges**

B Pramod Kumar  
H .no 42/20  
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:** Core Cutting  
**Towards:** Allowance for Consumables Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Penalty for delay of Civil work done  <b>Total Amount is Rs : 1,920/-</b>  Work Done from date:01-02-2022 to date: 13-05-2022	Rs.384/-

Amount in words: Three hundred Eighty Four Only/-

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

