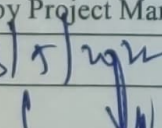


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10277		Date - site bills Register		13/05/2022	
Company Name:		MARKUP		Site:		GAT	
Name of Contractor		B. RAMINIDO					
Nature of work		Core cutty work					
Work done		From Date		01/2/2022		To Date	
						13/5/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Core cutty	01	5,000/-	NO	5,000/-		
2.	work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,000/-		
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: 13/5/2022		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 BY  
**13 MAY 2022**  
A. SURESH  
PROJECT MANAGER

**Bill for Consumable Charges**

*B. Rani Devi*

~~B. Pramod Kumar~~

H. no 42/20

Machha bolarum

Secundrebad Telegana 500010

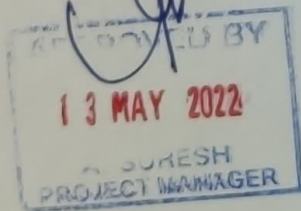
Date: 13-05-2022

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

**Type of Work:** Core Cutting  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Penalty for delay of work done  <b>Total Amount is Rs : 5,000/-</b>  Work Done from date:01-02-2022 to date: 13-05-2022	Rs.1,000/-

Amount in words: One Thousand Only/-



Sign: *B. Rani Devi*

**Bill for Hire Equipment Charges**

*B. Raminidi*

~~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

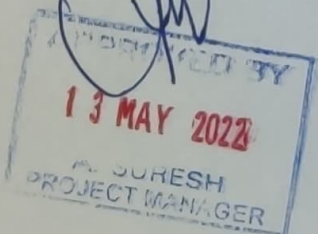
**Location:** Kowkur

**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 work done  <b>Total Amount is Rs : 5,000/-</b>  Work Done from date:01-02-2022 to date: 13-05-2022	Rs.2,000/-

Amount in words: Two Thousand Only/-



Sign: *B. Raminidi*

### Bill for Labour Charges

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

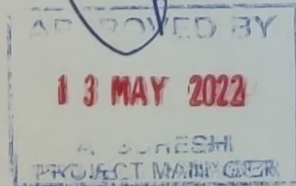
Date: 13-05-2022

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

**Type of Work:** Core Cutting  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Penalty for delay of work done  <b>Total Amount is Rs : 5,000/-</b>  Work Done from date:01-02-2022 to date: 13-05-2022	Rs.2,000/-

Amount in words: Two Thousand Only/-



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

B. Raminidu