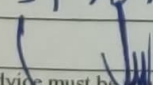


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10279		Date - site bills Register		13/5/2022	
Company Name:		MMAK-UP		Site:		GHT	
Name of Contractor		CH. SAIMAN					
Nature of work		Earth work					
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.	Misc	01	1,000/-	NO	1,000/-		
2.	Earth work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,000/-		
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 LabourCharges

CH . Salmon
H .no 42/20
Machha bolarum
Secundrebad Telegana 500010

Date: 13-05-2022

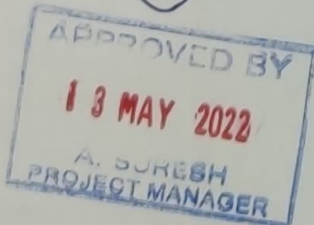
In favor of: Mehta & Modi Kowkur Realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Earthwork
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Penalty for delay of work done Total Amount is Rs : 1000/- Work Done from date:01-02-2022 to date: 13-05-2022	Rs.400/-

Amount in words: Four hundred Only/-

Sign: _____



Bill for Consumable Charges

CH . Salmon
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: Earthwork
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Penalty for delay of work done Total Amount is Rs : 1000/- Work Done from date:01-02-2022 to date: 13-05-2022	Rs.200/-

Amount in words: two hundred Only/-

Sign: _____

