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

| Sl. N | o. – site bills | 10 | 1280 | | Date Regi | - site bi | lls | 13/5 | 202 | |
|---------------------------------|---------------------|---------------------------|------------|---------------------|--------------|-------------|------|------------------|------------------------|--|
| | pany Name: | y Name: MMAK UP Site: GHT | | H | | | | | | |
| Nam | e of Contractor | | , 1000 | | Leh |) | | | | |
| Natu | re of work | | Loc | D | Lvo | W) | | | | |
| Worl | k done | From | Date | 01 | 2 | wan To | Date | 1310 | 15/202 | |
| SI. No. | Villa/Flat/block no | | Qty. | Rate | | Units | Amou | int | Contractors bill no | |
| 1. | MIK. Re | 0 | 01 | 43 | 9- | NO | 43 | 9 | | |
| 2. | Wow | | | | | | | | | |
| 3. | | | | | | | | | | |
| 4. | | | | | | | | | | |
| 5. | | | | | | | | | | |
| 6. | | | | | | | | | | |
| 7. | | | | | | | | | | |
| 8. | | | | | | | | | | |
| 9. | | | | | | | | | | |
| 11. | Total: | | | | | | 42 | 210 | | |
| | | - | S ∃NO. | | GST | bill requir | | YES [| NO | |
| * | | | quired | | | | | □ Enclos | | |
| | nate sheet: | | t required | | | ate sheet: | 200 | □ Not en | | |
| PO/V | VO no. | | | | PO/W | VO date: | | | | |
| Rema | arks : | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | ł, | | | | | | | |
| | | | | | | | | | | |
| Approved by Project Manager App | | | | oved by Design Team | | | App | Approved by M.D. | | |
| Date: 17 7 202 | | | Date: | Date: | | | Date | Date: | | |
| Sign: | 1 | | Sign: | Sign: | | | Sign | Sign: | | |

Notes: 1. This advice must be converted 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.

1 3 MAY 2022

Bill for Hire equipment Charges

V Mallaiah H .no 42/25 Machha bolarum Secundrebad Telegana 500010

Date: 13-05-2022

In favor of:

Mehta & Modi Kowkur Realty LLP

Project / Site: Location: GHT Kowkur

Type of Work:

Road work

SURLAH BOJECT WANAGER

Towards:

Allowance for hire equipment Charges

| S No. | Description | Amount |
|-------|--|----------|
| 1. | Brief description of work done: Towards:- Penalty for delay of work done | Rs.175/- |
| | Total Amount is Rs : 439/- | |
| | Work Done from date:01-02-2022 to date: 13-05-2022 | |

Amount in words: One hundred seventy five Only/Sign:

Bill for Labour Charges

V Mallaiah H .no 42/25 Machha bolarum Secundrebad Telegana 500010

Date: 13-05-2022

In favor of:

Mehta & Modi Kowkur Realty LLP

Project / Site: Location: GHT Kowkur

Type of Work:

Road work

Towards:

Labour Charges

| S No. | Description | Amount |
|-------|--|----------|
| 1. | Brief description of work done: Towards:- Penalty for delay of work done | Rs.175/- |
| | Total Amount is Rs: 439/- | |
| | Work Done from date:01-02-2022 to date: 13-05-2022 | |

Sign:

Amount in words: One limited seventy five Only/-

MAY 2022

HOUSET MANAGER

Bill for Consumable Charges

V Mallaiah H .no 42/25 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:

Road work

Towards:

Allowance for Consumable Charges

| S No. | Description | Amount |
|-------|--|---------|
| 1. | Brief description of work done: Towards:- Penalty for delay of work done | Rs.87/- |
| | Total Amount is Rs : 439/- | |
| | Work Done from date:01-02-2022 to date: 13-05-2022 | |

Amount in words: eighly seven Only/-

Sign: V , LQ