

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

Sl. No. – site bills register		10291		Date - site bills Register		16/05/2022	
Company Name:		DORAK-UP		Site:		GHT	
Name of Contractor P. PRAVEEN KUMAR							
Nature of work ms Raily Locu							
Work done		From Date		To Date			
		01/4/2022		18/4/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Sitout	123	35	sqft	4,305		
2.	ms Raily						
3.	wone						
4.	B - blue						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,305		
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 checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16/5/2022		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
16 MAY 2022
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

P Praveen Kumar

H.No 278/49/a/1/4

New Balaji nagar , Adikmet

Hyderabad, Districit,Telengana500044

Date: 16-05-2022

In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Fabrication work

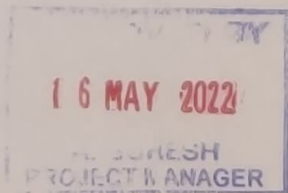
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Sit out Ms railing work done Total Amount is Rs :4,305/- Work Done from date:01-04-2022 to date 18-04-2022	Rs.861-

Amount in words: Eight hundred Sixty One Only/-

Sign: Praveen

(Handwritten signature)



Bill for Hire Equipment charges

P Praveen Kumar

H.No 278/49/a/1/4

New Balaji nagar , Adikmet

Hyderabad, Districit, Telengana 500044

Date: 16-05-2022

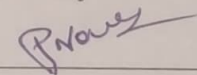
In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

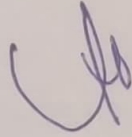
Type of Work: Fabrication work

Towards: Allowance for hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Sit out Ms railing work done Total Amount is Rs :4,305/- Work Done from date:01-04-2022 to date 18-04-2022	Rs.1,722-

Amount in words: One Thousand Seven hundred twenty two Only/-

Sign: 



16 MAY 2022

PROJECT MANAGER

Bill for Labour charges
P Praveen Kumar
H.No 278/49/a/1/4
New Balaji nagar , Adikmet

Hyderabad, Districit, Telengana 500044

Date: 16-05-2022

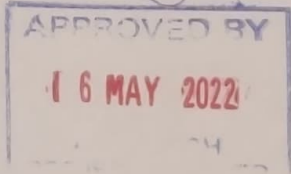
In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Fabrication work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Sit out Ms railing work done Total Amount is Rs :4,305/- Work Done from date:01-04-2022 to date 18-04-2022	Rs.1,722-

Amount in words: One Thousand Seven hundred twenty two Only/-

Sign: _____



Measurement Sheet									
Company Name:		Mehta & Modi Realty Kowkur LLP							
Project:		GHT							
Description :		B Block Lift inside Lock setting work done details							
Prepared By:		A Suresh							
Date :		16-05-2022							
Name of the Contractor :		P Praveen Kumar							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Length	Width	Height Nos.	Quantity	Units	Remarks		
1	B Block	82.0	1.0	1.5	123.0	Sft			
	Sit out								123.0

