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

Sl. No. – site bills register	1031	0	Date Regis	- site bil	ls	150	6 2021
Company Name:	MMAK.	_up	Site:	ster		91	
Name of Contractor	R.	Joc	A'	AH		91	
Nature of work	CA	RPENT	20	1 W	ORU	/	
Work done	From Date			2024 To		150	6/2021
Sl. Villa/Flat/block no.	O. Qty.	Rate		Units	Amou		Contractors bill no
1. B-307	01	407	10	No	40	70	UIII IIO
2. B- 308	01	40	70	NO	1	70	
3. B- 408	0	1 3,56		5/0	3,5	60	
4. B- 409 5.	0	1 3,5	60	1/0	3,5	60	
6.					1		
7.							
8.							
9.						Alfred Mil	
10.							
11.	Total:				15,	260	
Bill required	PYES]	NO.	GST	bill requi		□ YES	□ NO.
Measurement &	Require			surement		4 Enclo	sed
estimate sheet: PO/WO no.	☐ Not requ	uired		nate sheet WO date:	:	□ Not e	nclosed
Remarks:			FON	w O date:			
Remarks:							
Approved by Project M	lanager	Approved b	y Des	ign Team	An	proved by	MD
Date: 15 06 2	022	Date:			Da		IVI.D.
Sign:	1	Sign:			Sig		

Notes: 1. This addice must be the within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, each work, unpkey 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.



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

Sl. No. – site bills	10					KI-THE THE	
register	103	10		- site bil	lls	15/	16/2021
Company Name:	MMA		Regi	ster		No. of Concession, Name of Street, or other Persons, Name of Street, or other Persons, Name of Street, Name of	
Name of Contractor	10)10)9	*	Site:			q	HT
Nature of work	5	. Voc	Bi	AH			
	CA	ARPENT	RE.	y W	ORU		
Work done	From Dat			2024 To			100
Sl. Villa/Flat/block no	O. Qty.	Rat				15/0	
No.	C.S.	Kat		Units	Amou	int	Contractors
1. B-307	0	40	70	No	4.0	70	bill no
2. B- 308	0		70	NO	110	70	
3. B- 408	0	1 3,5		10	20	60	
4. 3-409	6	1 3,5		10	217	60	
5.		71)	00	10.0	217	60	
6.					1		
7.			No la la			Harris St.	
8.							
9.						NA	
10.					1		17
11.	otal:				15	2/2	
Bill required	DYES	NO	CCT	1-:11		260	
Measurement &				bill requi		□ YES	□ NO.
estimate sheet:	□ Requir			surement		Enclo	
PO/WO no.	THOUTE	quired		NO date:		□ Not er	nclosed
Remarks:			10/1	date:			
Telliains .							
			STEEL				
	NAME OF	State State			TELES ST		
Approved by Project M	anager	Approved	ov Desi	ign Team	Ans	roved 1	MD
Date: 15 06 74	022	Date:		g. realii	FF	proved by	M.D.
Sign:	. \	Sign:			Dat		
Notes: 1. This advice must be	within 7 d	lays of completing	g work "	This c	Sign	n:	

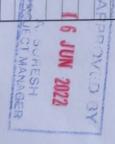
for hire charges, each work, tunkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for tunkey jobs where guideline rates are clearly given.

6 JUN 2022 PROJECT MANAGER

			4				3				2				1	S No.	A	Name of	Date:	Prepared By:	Description :	Project:	Company Name	Measure
Door Beeding		Door Shutters Fixing	B-408	Door Beeding		Door Shutters Fixing	B-409	Door Beeding		Door Shutters Fixing	В-308	Door Beeding		Door Shutters Fixing	B-307	Item Head		Name of the Contractor:	1	By:	ion:		y Name:	Measurement Sheet
Internal Door	Internal Door shutter	Main door shutter	Carpentrey Work	Internal Door	Internal Door shutter	Main door shutter	Carpentrey Work	Internal Door	Internal Door shutter	Main door shutter	Carpentrey Work	Internal Door	Internal Door shutter	Main door shutter	Carpentrey Work	Item Description		Boddupally Jogaiah	15 June 2022	A Suresh	Maindoor & internal door shutter with locks fixig work done Flat details	GHT	Mehta & modi realty Kowkur Ilp	
1	1	1		1	1	1		1	1	1		1	1	1		Length	Α				door shutte		Kowkur Ilp	
116	1			1	1	1		1	1	1		-		1		Width	В				r with lock		•	
THE NAME	CITACL)				1	1		1	1	1		1	1	1		Height	C				ks fixig wo			
1	BY 1	1		1	1	1		1	1	1		1	1	1		Nos.	D				rk done Fl			
7	7	1		7	7	1		7	7	1		6	6	1		Quantity	E=AxBx(F				at details			
Nos	Nos	Nos		Nos	Nos	Nos		Nos	Nos	Nos		Nos	Nos	Nos		Units	(F							
6	6	1		6	6	1		7	7	1		7	7	1		Item Head Total	G=Sum of E							
																Remarks								

OF WURESH MANAGER

		3,560					
		510	85	Nos	6	Internal Door	
						Door Beeding	
		2,550	425	Nos	6	Internal Door shutter	
		500	500	Nos	1	Main door shutter	
						Door shutters fixing	
						B- 409	2
		3,560					
		510	85	Nos	6	Internal Door	
						Door Beeding	
		2,550	425	Nos	6	Internal Door shutter	
		500	500	Nos	1	Main door shutter	
						Door shutters fixing	
						B- 408	2
		4,070					
		595	85	Nos	7	Internal Door	
						Door Beeding	
		2,975	425	Nos	7	Internal Door shutter	
		500	500	Nos	1	Main door shutter	
						Door shutters fixing	
						B-308	2
		4,070					
		595	85	Nos	7	Internal Door	
						Door Beeding	
		2,975	425	Nos	7	Internal Door shutter	
		500	500	Nos	1	Main door shutter	
						Door shutters fixing	
						B-307	1
Remarks	Item Head Total	Amount	Rate	Units	Quantity	Item Description	S No.
	E=Sum of D	D=AxC	С		Α		
					15-06-2022		Date:
work done from date: 15-06-2022	work done from				B Jogaiah	or Name :	Contractor Name
ate: 01-06-2022	Work done to date: 01-06-2022				A Suresh	By:	Prepared By:
	internal door shutter with locks fixig work done Flat details	with locks fixig	oor shutter	internal d	Maindoor &	cription	work description
Sign:					GHT		Project:
Approved by:			Kowkur Ilp	odi realty l	Mehta & modi realty Kowkur llp	Name:	Company Name





Bill for Labour Charges

B .Jogaiah H .no 16-95/88/24/2 Balijinagar ,Telegana 500085

Date: 15-06-2022

In favor of:

MMR KOWKUR LLP

Project / Site:

GHT

Location:

Kawkur

Type of Work:

Carpenter work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done B Block Flat no 307 & 308 & 408 & 409 Total Amount is Rs: 15,260/-	Rs.6,104/-
	Work Done from date:01-06-2022 to date:15-06-2022	

Amount in words: Six Thousand One Hundred Four Only/-

Sign

252 g

Bill for Hire Equipment Charges

B .Jogaiah H .no 16-95/88/24/2 Balijinagar ,Telegana 500085

Date: 15-06-2022

In favor of:

MMR KOWKUR LLP

Project / Site:

GHT

Location:

Kawkur

Type of Work:

Carpenter work

Towards:

Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done B Block Flat no 307 & 308 & 408 & 409 Total Amount is Rs: 15,260/-	Rs.6,104/-
	Work Done from date:01-06-2022 to date:15-06-2022	

Amount in words: Six Thousand One Hundred Four Only/-

Sign: D. C. S. Jy

Bill for Consumable Charges

B .Jogaiah H .no 16-95/88/24/2 Balijinagar ,Telegana 500085

Date: 15-06-2022

In favor of:

MMR KOWKUR LLP

Project / Site:

GHT Kawkur

Location:

Carpenter work

Type of Work: Towards:

Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done B Block Flat no 307 & 308 & 408 & 409 Total Amount is Rs: 15,260/-	Rs.3,052/-
	Work Done from date:01-06-2022 to date:15-06-2022	

Amount in words: Three Thousand Fifty Two Only/-

Sign: B. Will