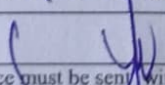


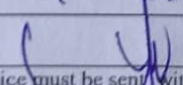
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10318		Date - site bills Register		23/06/2022	
Company Name:		MMAK-LP		Site:		GAT	
Name of Contractor		mewalch. D					
Nature of work		tile work					
Work done		From Date		15/06/2022		To Date	
						20/06/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-613	01	26,817	NO	26,817		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				26,817		
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: 23/06/2022		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.



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

Sl. No. - site bills register		10318		Date - site bills Register		23/06/2022	
Company Name:		mmak-UP		Site:		GHT	
Name of Contractor		mewalch. D					
Nature of work		tile work					
Work done		From Date		15/06/2022		To Date	
						20/06/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-613	01	26,817	NO	26,817		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				26,817		
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: 23/06/2022		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.



Bill For Hire Equipment Charges

Mewalla. Dalluh
Flat no 37/93/45/1,
Madhra nagar,
Sanik puri, thirmalgi
hyderabad, Telegana 500072

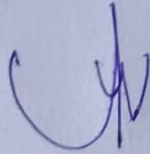
Date: 23-06-2022

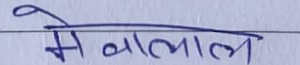
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Tile work
Towards: Allowance for Hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Flat no 613 Tile laying work done. Total Amount is Rs ;26,817/- Work Done from date:20-05-2022 To Date: 12-06-2022	Rs : 10,726/-

Amount in words: Ten thousand Seven hundred twenty Six Only/-



Sign: 

23 JUN 2022

FRESH
PROJECT MANAGER

Bill For Labour Charges

Mewalla. Dalluh
Flat no 37/93/45/1,
Madhra nagar,
Sanik puri, thirmalgi
hyderabad,Telegana 500072

Date: 23-06-2022

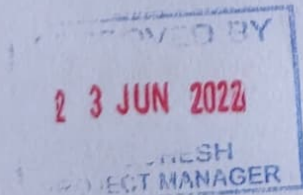
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Tile work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- :- B Block Flat no 613 Tile laying work done. Total Amount is Rs :26,817/- Work Done from date:20-05-2022 To Date: 12-06-2022	Rs : 10,726/-

Amount in words: Ten thousand Seven hundred twenty Six Only/-

Sign:



Bill For Consumable Charges

Mewalla. Dalluh
Flat no 37/93/45/1,
Madhra nagar,
Sanik puri, thirmalgiri
hyderabad, Telegana 500072

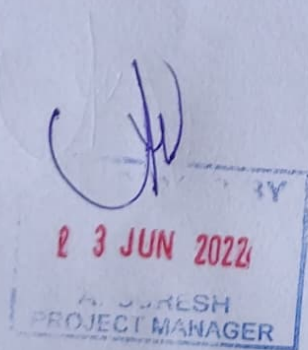
Date: 13-06-2022

In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Tile work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- :- B Block Flat no 613 Tile laying work done. Total Amount is Rs :26,817/- Work Done from date:20-05-2022 To Date: 12-06-2022	Rs : 5363/-

Amount in words: Five thousand Three hundred Sixty three Only/-



Sign: *[Signature]*

Measurement Sheet										
Company Name:		MMR Kowkar LLP								
Project:		GHT								
Description:		Flooring work done Flats details								
Prepared By:		A Suresh								
Date:		23 June 2022								
Name of the Contractor:		Mewala, D								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Flat no B- 613	Vitrified Tile	837	1	1	1	837	Sft		
		SUBA 67%					-			
		Skirting	225	1	1	1	225	Rft	1,062	
		Toilets	200	1	1	2	400	Sft	400	
		Kitchen Room & Utility	175	1	1	1	175	Sft	175	

(Handwritten Signature)

APPROVED BY
03 JUN 2022
 A. SURESH
 PROJECT MANAGER