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

Sl. N regis	No. – site bills	103	321		Date Regi	= site bi ster	lls		06/2022
	pany Name:	100	ak- U	P	Site:			G	HT
Nam	e of Contractor		8.	000	PÁ	AH		HINLIN	
Natu	ire of work		CARP	Cov	TRE	Y			
Wor	k done	From		23	06 2	on To	Date	25	06/202
Sl. No.	Villa/Flat/block no	o. Qi	ty.	Rate		Units	Amo		Contractors bill no
1.	CAPETRIA	2	3,75	75	0 1	26	171	812	
2.	CERU 5 TAS	E				•	1		
3.	9.6" x 2.6								
4.									
5. 6.									
7.									
8.							t		
9.				32.1/4					
10.									
11.	T	otal:					171		
Bill 1	required	YES	□ NO.		GST	bill requi	red	□ YES	□ NO.
	surement & nate sheet:	□ Requ	nired required		ATTEN STATE OF THE	ate sheet:		☐ Enclo	osed enclosed
	VO no.				PO/V	VO date:		1	
Rema	arks :	MARK	Mint I						
		L 2617				REGIE			
11151			TRACT						
Appr	oved by Project Ma	nager	Appro	ved by	y Desi	gn Team	App	roved by	y M.D.
Date:	25/06/2012	_	Date:				Date	e:	
Sign:	()		Sign:				Sign	r:	

Notes: 1. This advice must be seet within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, early work, turkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turkey jobs where guideline rates are clearly given.



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

Sl. No. – site bills register	1030	21		Date Regis	= site bi	lls	25	06	2022
Company Name:	100 Bb	1- U	P	Site:			(14:	
Name of Contractor		B. (10 C	, AS	AH				
Nature of work		ARP.	CWI	RE	Y				
Work done	From Da	ite	23	06 2	on To	Date	25	00	2021
Sl. Villa/Flat/block no.	o. Qty.		Rate		Units	Amo	unt	1000	ontractors Il no
1. CAPETRIA		75	750	2	26	171	812		
2. GERUE TAM	IE				T	1			
3. 9.6"×2.6	Y								
4. 5.									
6.									
7.									
8.						t			
9.				A					
10.									
	'otal:					171			
Bill required	YES I	NO.			bill requir		□ YES	1-91	O.
Measurement & estimate sheet:	Requir				urement ate sheet:	&	☐ Encl		sad
PO/WO no.	□ Not rec	- Junea		A STATE OF THE PARTY	O date:		- Not	TICIO	sed
Remarks:									7.0
Remarks .									
						1			
Approved by Project Ma	nager	Approv	ved by	Desig	gn Team	App	roved by	y M.I	D.
Date: 25/06/2012		Date:				Date	e:		
Sign:	N	Sign:				Sign	e de la companya de l		

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, early work, surpkey 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

2 5 JUN 2022

A. SURESH

PROJECT MANAGER

Estimate Sheet							
Company Name:	Mehta & modi realty Kowkur Ilp	odi realty l	Kowkur III	0		Approved by	by:
Project:	GHT					Sign:	
work description:	Cafteria Table making work done details	le making	work done	e details			
Prepared By:	A Suresh				Work done to date: 01-06-2022	-06-2022	
Contractor Name:	B Jogaiah				work done from date: 15-06-2022	5-06-2022	
Date:	25-06-2022						
	A		C	D=AxC	E=Sum of D		
S No. Item Description	Quantity	Units	Rate	Amount	Item Head Total Remarks	·ks	
1 Cafetaria Table	23.75	Sft	750	17812.5			
					17812.5		





Bill for Consumable Charges

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

Date:25-06-2022

In favor of:

MMR KOWKUR LLP

Project / Site: Location:

GHT Kawkur

Type of Work:

Carpenter work

Towards:

Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club house Kitchen Serve Table making work done Total Amount is Rs:17,812-	Rs.3,562/-
	Work Done from date:23-06-2022 to date:24-06-2022	

Amount in words: Three Thousand Five hundred sixty Two Only/-

Sign: B. Brahmachory

Bill for Hire Equipment Charges

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

Date:25-06-2022

In favor of:

MMR KOWKUR LLP

Project / Site: Location:

GHT Kawkur

Type of Work:

Carpenter work

Towards:

Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club house Kitchen Serve Table making work done Total Amount is Rs:17,812-	Rs.7,124/-
7	Work Done from date:23-06-2022 to date:24-06-2022	

Amount in words: Seven Thousand One hundred Twenty Four Only/-

Sign: B. Brahmerchory

Bill for Labour Charges

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

Date:25-06-2022

In favor of:

MMR KOWKUR LLP

Project / Site: Location: GHT Kawkur

Type of Work:

Carpenter work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club house Kitchen Serve Table making work done Total Amount is Rs:17,812-	Rs.7,124/-
	Work Done from date:23-06-2022 to date:24-06-2022	

Amount in words: Seven Thousand One hundred Twenty Four Only/-

Sign: B. Brahmaclary

Measurer	Measurement Sheet									
Company Name:	y Name:	Mehta & modi realty Kowkur Ilp	cur Ilp							
Project:		GHT								
Description	on:	Cafteria Table making work done details	k done deta	ails						
Prepared By:	By:	A Suresh								
Date:		25 June 2022								
Name of	the Contractor:	Name of the Contractor: Boddupally Jogaiah								
A			A	В	C	D	E=AxBxCxD F		G=Sum of E	
S No.	Item Head	Item Description	Length	ength Width	Height Nos.		Quantity	ts	Item Head Total Remarks	Remarks
1	Club house	Cafeteria Kitchen Table	10	1	3	-	24	Sft		
								Sft	24	



