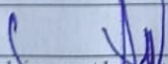


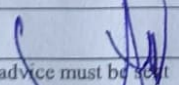
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10321		Date - site bills Register		25/06/2022	
Company Name:		MOJAK-UP		Site:		GHT	
Name of Contractor		B. JOGANA					
Nature of work		CARPENTRY					
Work done		From Date		23/06/2022		To Date	
						25/06/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CAPETRIA	23.75	750/-	Sq. Ft.	171812		
2.	SERVETANIE						
3.	9'6" x 2'6"						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				171812		
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: 25/06/2022		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.

APPROVED BY
25 JUN 2022
A. SURESH
PROJECT MANAGER

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

Sl. No. – site bills register		10321		Date - site bills Register		25/06/2022	
Company Name:		MOJAK-UP		Site:		GHT	
Name of Contractor		B. JOGANA					
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11.	Total:				171812		
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: 25/06/2022		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.

APPROVED BY
25 JUN 2022
A. SURESH
PROJECT MANAGER

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: GHT
Location: 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- Work Done from date:23-06-2022 to date:24-06-2022	Rs.3,562/-

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

Sign: B. Brahma chary

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: 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:- Club house Kitchen Serve Table making work done Total Amount is Rs :17,812- Work Done from date:23-06-2022 to date:24-06-2022	Rs.7,124/-

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

Sign: B. Brahmachary

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: GHT
Location: 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- Work Done from date:23-06-2022 to date:24-06-2022	Rs.7,124/-

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

Sign: B. Brahmachary

Measurement Sheet		Mehta & modi realty Kowkur llp											
Company Name:		GHT											
Project:		Cafeteria Table making work done details											
Description :		A Suresh											
Prepared By:		25 June 2022											
Date :		Boddupally Jogaiah											
Name of the Contractor :		A		B	C	D	E=AxBxCxD	F	G=Sum of E				
Item Head		Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks		
1		Club house		10	1	3	1	24	Sft				
									Sft	24			



25 JUN 2022

A SURESH
PROJECT MANAGER