

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

Sl. No. - site bills register		10324		Date - site bills Register		27/06/2022	
Company Name:		MMAK-LP		Site:		GHT	
Name of Contractor		MD. RUDDUS					
Nature of work		plumbing work					
Work done		From Date		01/06/2022		To Date	
						26/06/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-207	01	2700	NO	2700		
2.	B-208	01	2700	NO	2700		
3.	B-109	01	2700	NO	2700		
4.	B-611	01	2700	NO	2700		
5.	A-117	01	4200	NO	4,200		
6.	A-101	01	4200	NO	4,200		
7.	A-102	01	4200	NO	4,200		
8.	RAW water line	10	1600	NO	16,000		
9.							
10.							
11.	Total:				39,400		
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: 27/06/2022		Date:		Date:			
Sign:		Sign:		Sign:			

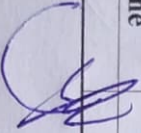
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline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

APPROVED BY
27 JUN 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		MMR KOWKUR LLP							
Project:		GHT							
Description :		Plumbing stage III work done flat details							
Prepared By:		A Suresh							
Date :		27 June 2022							
Name of the Contractor :		MD Kudduse							
A	S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E
		Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	1	B -117	1.0	1.0	1.0	1.0	1.0	Nos	1.0
	2	A -101	1.0	1.0	1.0	1.0	1.0	Nos	1.0
	3	A -102	1.0	1.0	1.0	1.0	1.0	Nos	1.0
	4	B -307	1.0	1.0	1.0	1.0	1.0	Nos	1.0
	5	B -308	1.0	1.0	1.0	1.0	1.0	Nos	1.0
	6	B -109	1.0	1.0	1.0	1.0	1.0	Nos	1.0
	7	B -611	1.0	1.0	1.0	1.0	1.0	Nos	1.0
	B	Rainwater Line							
		B Block	1.0	1.0	1.0	10.0	10.0	Nos	10.0
		Flat no113 to 109							


27 JUN 2022
A. SURESH
PROJECT MANAGER

Estimate Sheet							Approved by:	
Company Name:							MMR KOWKUR LLP	Sign:
Project:							GHT	Work done from date:
work description:							Plumbing Stage III work done details	1-Jun-2022
Prepared By :							A Suresh	work done todate :
Name of the Contractor :							MD Kuddues	25-Jun-2022
Date:							27-Jun-2022	
S No.	Item Description	Quantity	Units	Rate	D=AxC	E=Sum of D	Remarks	
1	B-117	1	No	4,200	4,200			
2	B-101	1	No	4,200	4,200			
3	B-102	1	No	4,200	4,200			
4	B-307	1	No	2,700	2,700			
5	B-308	1	No	2,700	2,700			
6	B-109	1	No	2,700	2,700			
7	B-611	1	No	2,700	2,700			
	Rainwater line	10	No	1,600	16,000			
						39,400		




Bill for Hire Equipment Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Distrcit,Telengana,500087

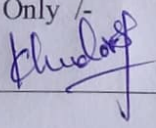
Date:27-06-2022

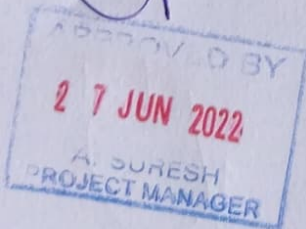
In favor of: MMRK LLP
oject / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-B Block Rainwater line & A Block flat PPlumbing work done flat nos are 117,101,102,3077,308,109,611 Total Amount is Rs :39,400 Work done from date30-03-2022 to 01-04-2022	Rs :15,760/-

Amount in words: Fifteen Thousand Seven Hundred Sixt Only /-

Sign: 



Bill for Consumable Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

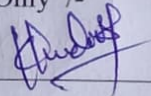
Date:27-06-2022

In favor of: MMRK LLP
oject / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-B Block Rainwater line & A Block flat PPlumbing work done flat nos are 117,101,102,3077,308,109,611 Total Amount is Rs :39,400 Work done from date30-03-2022 to 01-04-2022	Rs :7,880/-

Amount in words: Seven Thousand Eight Hundred Eighty Only /-

Sign: 



Bill for Labour Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

Date:27-06-2022

In favor of: MMRK LLP
oject / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-B Block Rainwater line & A Block flat PPlumbing work done flat nos are 117,101,102,3077,308,109,611 Total Amount is Rs :39,400 Work done from date30-03-2022 to 01-04-2022	Rs :15,760/-

Amount in words: Fifteen Thousand Seven Hundred Sixt Only /-

Sign: 