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

SL	No. – site bills	-			D .		***			
regi	ster	I	0331			e - site b ister	ills	30/0	06/20n	
	mpany Name:	10	MAK-	up	The state of the s		Talks !	GHT		
	ne of Contractor		0.	mie	2600	960	,			
Nati	ure of work		7-1-1-1			vorio		7777		
Wor	rk done	Fro	om Date	2	-	2024 T	o Date	29/	06/202	
Sl. No.	Villa/Flat/block n	0.	Qty.	Rat	1	Units	Amou		Contractors bill no	
1.	B-612	-	01	31	310	NO	31.	018	OIII IIO	
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	ved by Project Mar	-	1 + 1	oved by	Desig	n Team	Appro	ved by N	M.D.	
Date:	30/06/20	u	Date:				Date:			
Sign:	PVI		Sign:				Sign:			
menny 1	This advers most by	V	7 1 0	1 11						

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, tunkey 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.

3 0 JUN 2022

Bill For Consumable Charges

B Anand Kumar Plot no 833, Defence Coloney, Sainik puri, Secenderbad ,Telegana 500094

Date:30-06-2022

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:- Completion of Flooring work at Flat no b 612.	Rs.6,203/-
	Total Amount is Rs :31,018/-	
	Work Done from date24-06-2021 date:29-06-2021	

Amount in words: Six thousand Two hundred Three Only/-

Sign:

Bill For Hire Equipment Charges

B Anand Kumar Plot no 833, Defence Coloney, Sainik puri, Secenderbad ,Telegana 500094

Date:30-06-2022

In favor of:

MMR KOWKUR LLP

Project / Site:

GHT Kawkur

Location:

Carpenter work

Type of Work: Towards:

Allowance For Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Flooring work at Flat no b 612. Total Amount is Rs:31,018/- Work Done from date24-06-2021 date:29-06-2021	Rs.12,407/-

Amount in words: Twelve thousand Four hundred Seven Only/-

Sign:

Bill For Labor Charges

B Anand Kumar Plot no 833, Defence Coloney, Sainik puri, Secenderbad ,Telegana 500094

Date:30-06-2022

In favor of:

MMR KOWKUR LLP

Project / Site: Location:

GHT Kawkur

Type of Work: Towards: Carpenter work Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Flooring work at Flat no b 612.	Rs.12,407/-
	Total Amount is Rs :31,018/- Work Done from date24-06-2021 date:29-06-2021	

Amount in words: Twelve thousand Four hundred Seven Only/-

3 0 JUN 2022 PROJECT MANAGER

Sign: ____

Communication of the Communica						-
Company Name:	MMR KOWETTD II D					
	THE WOMENON PER				Approved by:	
rioject.	GHT				Circo	
Work description				1	orgin.	
cesser spiron.	B Block Tiles laying work done flat details	irk done flat	details			
repared By:	A Suresh					
Contractor Name :	D Mellourollal					
	- Tricilawaiai				Work done to date :24-06-2022)22
Date	30-Jun-2022				work done from date 29-06-2022	2002
	A			-		2000
	***			D=AxC	E=Sum of D	
o Ivo. Item Description	Quantity	Units	Rate	Amount		Damoules
1 B-612				Thomas a		Nelliaiks
Til. 1. 1.1.						
riooring tile	1,458	Sft	13	18 948		
Toilet Tiles			24	2000		
TOHOL THES	00.009	Sft	16	0096		
Kitchen & Utillity tiles	190.00	Sft	13	2.470		



Measurement Sheet									
Company Name:	MMR Kowkur LLP								
Project:	GHT								
Description:	B Block Tiles laying work done flat details	ork done fla	at details						
Prepared By:	A Suresh								
Date:	30 June 2022								
Name of the Contractor:	D.Mehawalal								
S No. Item Head	Item Description	Length	Width	Height	Nos	Onantity	Unite	Units Item Head Total Remarks	Remarke
1 Flat no B - 612	Flooring tile	1149.5	1.00	1 00	1 00	1149 50	CAR	11/0 5	TACHING IN S
I715 Sft SUBA	SUBA 67%					00:711	DIL	1142.0	
	Skerting	308.0	1.00	1.00	1.00	308.00	Sft	1457 5	
	Toilets	200.0	1.00	1.00	3.00	00.009	SA	00 009	
Kitchen room&		190.0	1.00	1.00	1.00	190.00	SA	190 00	
Utility								00000	



