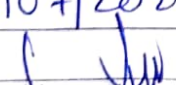


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10338		Date - site bills Register		13/07/2022	
Company Name:		MMAX-UP		Site:		GHT	
Name of Contractor		B. JOG A'AH					
Nature of work		CARPENTRY					
Work done		From Date		10/07/2022		To Date	
						12/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	BAR counter	56	750/-	Sqft	42,000		
2.	TILE						
3.	(club House)						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				42,000/-		
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: 13/07/2022		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
13 JUL 2022
A. SURESH
PROJECT MANAGER

Bill for Labour Charges

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

Date: 13-07-2022

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

Type of Work: Carpenter work
Towards: Labour Charges

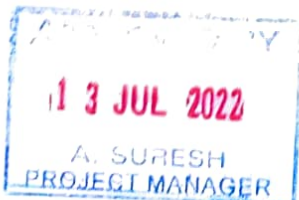
S No.	Description	Amount
1.	Brief description of work done: Towards:- Club house Bar counter table making work done Total Amount is Rs : 42,000- Work Done from date:10-07-2022 to date:12-07-2022	Rs.16,800/-

Amount in words: Sixteen Thousand Eight Hundred Only/-

Sign: B. Brahmachary



Bill for Hire Equipment Charges



Bill for Hire Equipment Charges

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

Date: 13-07-2022

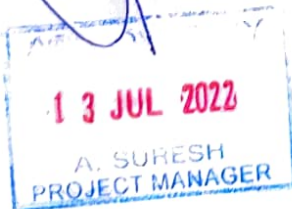
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Carpenter work
Towards: Allowances for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club house Bar counter table making work done Total Amount is Rs : 42,000- Work Done from date:10-07-2022 to date:12-07-2022	Rs.16,800/-

Amount in words: Sixteen Thousand Eight Hundred Only/-

Sign: R.R.Radhachary



Bill for Hire Equipment Charges

Bill for Consumable Charges

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

Date: 13-07-2022

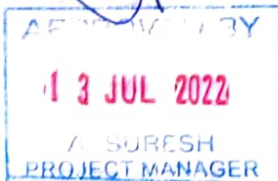
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Carpenter work
Towards: Allowances for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club house Bar counter table making work done Total Amount is Rs : 42,000- Work Done from date:10-07-2022 to date:12-07-2022	Rs.8,400/-

Amount in words:Eight Thousand Four Hundred Only/-

Sign: B. B. Salmachary



~~Bill for Hire Equipment Charges~~

Measurement Sheet									
Company Name:		MMR KOWKUR LLP							
Project:		GHT							
Description :		Bar counter table Making work done							
Prepared By:		A Suresh							
Date :		13-07-2022							
Name of the Contractor :		Boddupally Jogaiah							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total Remarks
1	Club house	AC Luange							
		Couuter table making	16.0	1.00	3.50	1.00	56.0	Sft	
									56.0


 RECEIVED BY
13 JUL 2022
 A. SURESH
 PROJECT MANAGER

TAX INVOICE

Cell : 9701103543
7207602918
9676777982

Krishna Hardware

Electrical, Plywood, Paints, Tiles, Sanitary, Machinery,
Tools and All Building Materials

Plot No. 15-41/10, Balaji Nagar Main Road, Kapra Mdl., Medchal Dist., Hyd - 87.

No. **129**

Date : **4-7-22**

M/s. **Mehta & Modi Realty**
Kowkur Up

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
①	18m 8x4		10		20800	
②	Leveller		14		320	
③	1 1/4 x 14		1/24		70	
④	10m x 5" A Bolt		12		360	
⑤	16m x 8" H. Bit		1		220	

GSTIN : 36AMVPS82744226

TOTAL

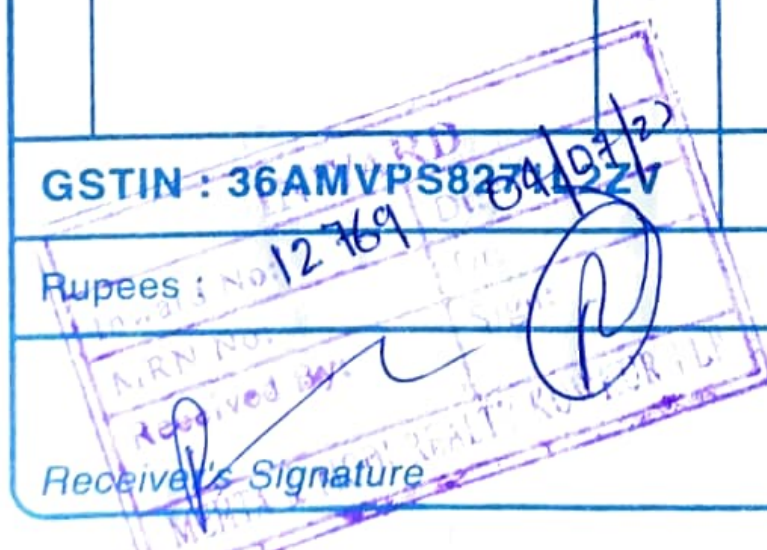
21770

Rupees : 12769

Receiver's Signature

For KRISHNA HARDWARE

Authorised Signatory



Handwritten signature of the authorized signatory.