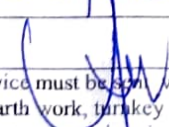
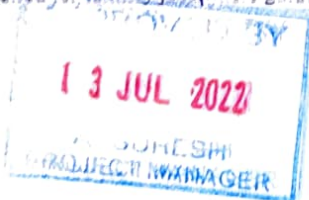


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10339		Date - site bills Register		13/07/2022	
Company Name:		OMARK-UP		Site:		GHT	
Name of Contractor		OM PRAKASH SINGH					
Nature of work		TILE WORK					
Work done		From Date		24/06/2022		To Date	
						12/0	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-707	01	36,970	NO	36,970		
2.	B-708	01	36,970	NO	36,970		
3.	B-111	01	36,970	NO	36,970		
4.	B-713	01	30,650	NO	30,650		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,41,560		
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 given 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.





Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		B Block Tiles laying work done flat details								
Prepared By:		A Suresh								
Date :		13 July 2022								
Name of the Contractor :		Om praksh Singh								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Flat no B - 707	Flooring tile	1149.5	1.00	1.00	1.00	1149.50	Sft	1149.5	
	1715 Sft SUBA	SUBA 67%								
		Skerting	308.0	1.00	1.00	1.00	308.00	Sft	1457.5	
		Toilets	200.0	1.00	1.00	3.00	600.00	Sft	600.00	
	Kitchen room&		190.0	1.00	1.00	1.00	190.00	Sft	190.00	
	Utility									
2	Flat no B - 708	Flooring tile	1149.5	1.00	1.00	1.00	1149.50	Sft	1149.5	
	1715 Sft SUBA	SUBA 67%								
		Skerting	308.0	1.00	1.00	1.00	308.00	Sft	1457.5	
		Toilets	200.0	1.00	1.00	3.00	600.00	Sft	600.00	
	Kitchen room&		190.0	1.00	1.00	1.00	190.00	Sft	190.00	
	Utility									
3	Flat no B - 713	Flooring tile	837.5	1.00	1.00	1.00	837.50	Sft	837.5	
	1715 Sft SUBA	SUBA 67%								
		Skerting	225.0	1.00	1.00	1.00	225.00	Sft	1062.5	
		Toilets	200.0	1.00	1.00	3.00	600.00	Sft	600.00	
	Kitchen room&		190.0	1.00	1.00	1.00	190.00	Sft	190.00	
	Utility									
4	Flat no B - 111	Flooring tile	1149.5	1.00	1.00	1.00	1149.50	Sft	1149.5	
	1715 Sft SUBA	SUBA 67%								
		Skerting	308.0	1.00	1.00	1.00	308.00	Sft	1457.5	
		Toilets	200.0	1.00	1.00	3.00	600.00	Sft	600.00	
	Kitchen room&		190.0	1.00	1.00	1.00	190.00	Sft	190.00	

## Bill For Labour Charges

Om praksh singh  
Plot no 833, Defence Coloney, Sainik puri,  
Secenderbad  
, Telegana 500094

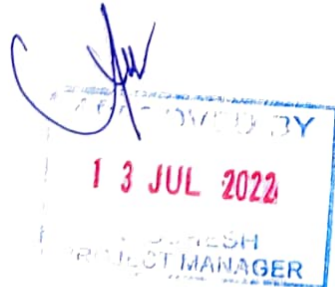
Date: 13-07-2022

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

**Type of Work:** Tile work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of Flooring work at Flat no b 707&708&713 & b-111 <b>Total Amount is Rs :1,41,560/-</b> Work Done from date 24-06-2021 date: 12-07-2022	Rs.56,624/-

Amount in words: Fifty Six thousand Six hundred Twenty Four Only/-



Sign: \_\_\_\_\_

## Bill For Hire Equipment Charges

Om praksh singh  
Plot no 833, Defence Coloney, Sainik puri,  
Secenderbad  
, Telegana 500094

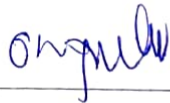
Date: 13-07-2022

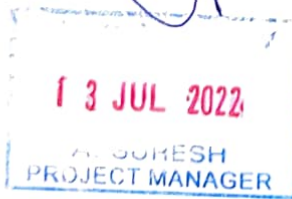
**In favor of:** MMR KOWKUR LLP  
**Project / Site:** GHT  
**Location:** Kawkur

**Type of Work:** Tile 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 707&708&713 & b-111 <b>Total Amount is Rs :1,41,560/-</b> Work Done from date 24-06-2021 date: 12-07-2022	Rs.56,624/-

Amount in words: Fifty Six thousand Six hundred Twenty Four Only/-

Sign: 



## Bill For Consumable Charges

Om praksh singh  
Plot no 833, Defence Coloney, Sainik puri,  
Secenderbad  
, Telegana 500094

Date: 13-07-2022

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

**Type of Work:** Tile 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 707&708&713 & b-111 <b>Total Amount is Rs :1,41,560/-</b> Work Done from date 24-06-2021 date: 12-07-2022	Rs.28,312/-

Amount in words: Twenty Eight thousand Three hundred Twelve Only/-



Sign: 

