

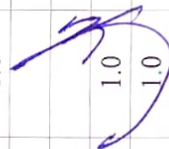
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10441		Date - site bills Register		21/07/2022		
Company Name:		mark- up		Site:		GAT		
Name of Contractor md. KODDUSE								
Nature of work plumbing work								
Work done		From Date		To Date		25/07/2022		
		01/07/2022						
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no		
1.	STAGE-I work							
2.	305, 314,	07	5500	NOS	38,550			
3.	415, 405,							
4.	314 , 515, 516							
5.	605							
6.	6" pvc Drain							
7.	work 713 to 716	28	500	NOS	14,000			
8.	Flaino 113 roll							
9.	4" x 3" pvc brick	28	650	NOS	18,200			
10.	live Drain							
11.	Total:					71,050		
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: 21/07/2022		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.

21 JUL 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet											
Company Name:		MMR KOWKUR LLP									
Project:		GHT									
Description :		Plumbing stage III work (cellar drainage line)done flat details									
Prepared By:		A Suresh									
Date :		21 July 2022									
Name of the Contractor :		MD Kudduse									
A	S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E	Remarks
	1	A -314	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
	2	A -414	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
	3	A -405	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
	4	A -305	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
	5	A -515	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
	6	A -516	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
	7	A -605	Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0	
B		6" PVC	Hanging Line								
		Under upper basement cellar									
		B- 113 TO 713	Stage III	1.0	1.0	1.0	7.0	7.0	Nos	7.0	
		B-112 to 717	Stage III	1.0	1.0	1.0	7.0	7.0	Nos	7.0	
		B -110 To 710	Stage III	1.0	1.0	1.0	7.0	7.0	Nos	7.0	
		B -111 To 711	Stage III	1.0	1.0	1.0	7.0	7.0	Nos	7.0	
C		PVC 4" & 3" Branch Line									
		B- 113 TO 713	Stage III	1.0	1.0	1.0	7.0	7.0	Nos	7.0	
		B-112 to 717	Stage III	1.0	1.0	1.0	7.0	7.0	Nos	7.0	
		B -110 To 710	Stage III	1.0	1.0	1.0	7.0	7.0	Nos	7.0	
		B -111 To 711	Stage III	1.0	1.0	1.0	7.0	7.0	Nos	7.0	


21 JUL 2022
 A SURESH
 PROJECT MANAGER

Bill for Labour Charges

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

Date:21-07-2022

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

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A Block Stage I work & B block Drainage work done (flatnos are , 314,414,405,305,515,516&605 &drainage work (flat no110 to 713 Total Amount is Rs :71,050 Work done from date10-07-2022 to 26-07-2022	Rs :28,420/-

Amount in words: Twenty-eight Thousand Four Hundred twenty Only /-

Sign: 



Bill for Hire Equipment Charges

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

Date:21-07-2022


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:-A Block Stage I work & B block Drainage work done (flatnos are , 314,414,405,305,515,516&605 &drainage work (flat no110 to 713 Total Amount is Rs :71,050 Work done from date10-07-2022 to 26-07-2022	Rs :28,420/-

Amount in words: Twenty-eight Thousand Four Hundred twenty Only /-

Sign: 


21 JUL 2022
MANAGER

Bill for Consumable Charges

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

Date:21-07-2022

In favor of: MMRK LLP
Object / 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:-A Block Stage I work & B block Drainage work done (flatnos are , 314,414,405,305,515,516&605 &drainage work (flat no110 to 713 Total Amount is Rs :71,050 Work done from date10-07-2022 to 26-07-2022	Rs :14,210/-

Amount in words: Fourteen Thousand Two Hundred Ten Only

Sign: 