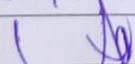


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10443		Date - site bills Register		29/07/2022	
Company Name:		MMAK-UP		Site:		GHT	
Name of Contractor		V. BALAKRISHNA					
Nature of work		CORE CELLER					
Work done		From Date		13/06/2022		To Date	
						29/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-104 TO 704	18	6244	NO	1,12,399		
2.	A-105 TO 705	FLATS			1		
3.	A-314, 414						
4.	415, 515						
5.	CLUB HOUSE	20	250	NO	5,000/-		
6.	AC HOSE						
7.							
8.							
9.							
10.							
11.	Total:				RS: 1,17,400/-		
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: 29/07/2022		Date:		Date:			
Sign: 		Sign:		Sign:			

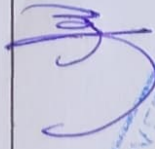
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline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

APPROVED BY
29 JUL 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet											
Company Name:		Mehta & Modi Realty Kowkur LLP									
Project:		GHT									
Description :		Core Cutting work Done villas details									
Prepared By:		A Suresh									
Date :		29-07-2022									
Name of the Contractor :		V Balakrishna									
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	Remarks
				Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1		Core cutting									
		A -104 to 704	slab 3"	4.00	1.00	1.00	14.00	56.00	Nos	56.00	
		A -105 to 705	Slab hole 4"	4.00	1.00	1.00	14.00	56.00	Nos	56.00	
			Slab hole 5"	6.00	1.00	1.00	14.00	84.00	Nos	84.00	
			Beam hole 5"	2.00	1.00	1.00	14.00	28.00	Nos	28.00	
			Beam hole 4"	4.00	1.00	1.00	14.00	56.00	Nos	56.00	
2		A-314,414	slab 3"	4.00	1.00	1.00	4.00	16.00	Nos	16.00	
		&415 ,515	Slab hole 4"	6.00	1.00	1.00	4.00	24.00	Nos	24.00	
			Slab hole 5"	7.00	1.00	1.00	4.00	28.00	Nos	28.00	
			Beam hole 5"	3.00	1.00	1.00	4.00	12.00	Nos	12.00	
			Beam hole 4"	3.00	1.00	1.00	4.00	12.00	Nos	12.00	
3		AC HOLES									
		Club house	Club House	1.00	1.00	1.00	1.00	20.00	Nos	20.00	
			3"								



Estimate Sheet	Company Name:	Mehta & Modi Realty Kowkur LLP	Project:	VOC	work description:	Core Cutting work Done villas details	Prepared By	A Suresh	Contractor Name	V Balakrishna	Date:	44,662	S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	Approved by:	Sign:
1	A -105 to 705	Slab 3"	56	Nos	250																	
		Slab hole 4"	56	Nos	275																	
		Slab hole 5"	84	Nos	300																	
		Beam hole 5"	28	Nos	375																	
		Beam hole 4"	56	Nos	350																	
		Subtotal A																84,700				
2	A-314,414																					
		&415 ,515																				
		slab 3"	16	Nos	250													4,000				
		Slab hole 4"	24	Nos	275													6,600				
		Slab hole 5"	28	Nos	300													8,400				
		Beam hole 5"	12	Nos	375													4,500				
		Beam hole 4"	12	Nos	350													4,200				
3	AC Holes		Subtotal B	Nos														27,700				
		3" Wall	20	Nos	250													5,000				
		Subtotal C																				
		Total Amount (a+B+C)																	1,17,400			


 APPROVED BY
29 JUL 2022
 SURESH
 PROJECT MANAGER

Bill for Consumable charges

V Balakrishna
H.No 278/49/a/1/4
New Balaji nagar , Adikmet

Hyderabad, Districit, Telengana 500044

Date: 29-07-2022

In favor of: Modi housing PVT Ltd
Project / Site: GHT
Location: Kowkur

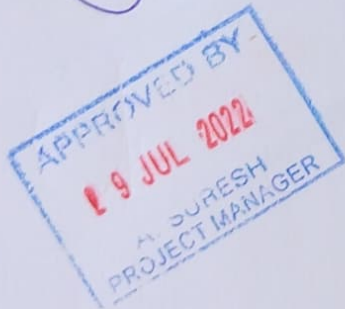
Type of Work: Core Cutting work
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no104 to 704 & 105 to 705 & Clubhouse Core Cutting work done Total Amount is Rs :1,17,400/- Work Done from date:13-06-2022 to date 28-07-2022	Rs.23,480/-

Amount in words: Twenty Three Thousand Four Hundred Eighty Only/-

Sign: _____

P. Suresh



Bill for Labour charges
V Balakrishna
H.No 278/49/a/1/4
New Balaji nagar , Adikmet

Hyderabad, Districit,Telengana500044

Date: 29-07-2022

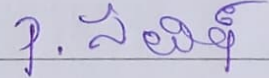
In favor of: Modi housing PVT Ltd
Project / Site: GHT
Location: Kowkur

Type of Work: Core Cutting work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no104 to 704 & 105 to 705 & Clubhouse Core Cutting work done Total Amount is Rs :1,17,400/- Work Done from date:13-06-2022 to date 28-07-2022	Rs.46,960/-

Amount in words: Forty Six Thousand Nine Hundred Sixty Only/-

Sign: _____





Bill for Hire Equipment charges

V Balakrishna
H.No 278/49/a/1/4
New Balaji nagar , Adikmet

Hyderbad, Districit,Telengana500044

Date: 29-07-2022

In favor of: Modi housing PVT Ltd
Project / Site: GHT
Location: Kowkur

Type of Work: Core Cutting work
Towards: Allowance for Hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no104 to 704 & 105 to 705 & Clubhouse Core Cutting work done Total Amount is Rs :1,17,400/- Work Done from date:13-06-2022 to date 28-07-2022	Rs.46,960/-

Amount in words: Forty Six Thousand Nine Hundred Sixty Only/-

Sign: 