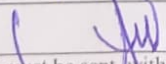


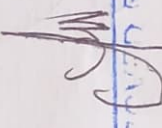
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10448		Date - site bills Register		02/08/2022	
Company Name:		MMRKLUP		Site:		GHT	
Name of Contractor		B. UOGAIAH					
Nature of work		CARPENTRY WORK					
Work done		From Date		26/07/2022		To Date	
						28/07/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Modelus killo	129	65/-		8385		
2.	Assmeling work						
3.	117 & 101						
4.	Gym Carpet	287	10/-		2868		
5.	tile						
6.	Vinyl floor	410	10/-		4,100		
7.							
8.							
9.							
10.							
11.	Total:				15,353		
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: 02/08/2022			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 works, 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
02 AUG 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		MMR KOWKUR LLP							
Project:		GHT							
Description :		Kitchen cabinets asmbing work done details							
Prepared By:		A Suresh							
Date :		02-08-2022							
Name of the Contractor		Boddupally Jogaiah							
A	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Flat no	Moduler kitchen fixing	Length	Width	Height	Nos.	Quantity	Units	Remarks
1	117	Moduler kitchen fixing	15.5	2.75	1.00	1.00	42.63		
			6.0	2.25	1.00	1.00	13.50		
			Subtotal A				56.13		
2	101	Moduler kitchen fixing	19.0	2.75	1.00	1.00	52.25		
			4.0	2.75	1.00	1.00	11.00		
			6.0	2.25	1.00	1.00	13.50		
			subtotal B				76.75		
			Total (a+b)						
3	Club house	Carpet Tile	18.5	15.5	1	1	287		129
	Creache	Vinayal flooring	28.5	14.386	1	1	410		287
									410


 APPROVED BY
02 AUG 2022
 A. SURESH
 PROJECT MANAGER

Estimate Sheet		Mehta & modi realty Kowkur llp		Approved by:			
Company Name:		GHT		Sign:			
Project:		Kitchen cabinets asmling work done details		Work done to date : 26-07-2022			
work description:		A Suresh		work done from date : 29-07-2022			
Prepared By :		B Jogatah					
Contractor Name :		02 August 2022					
Date:		A		E=Sum of D			
S No.	Item Description	Quantity	Units	C Rate	D=AxC Amount	Item Head Total	Remarks
1	Kitchen cabinets	129	Sft	65	8,385		
2	Vinayl flooring	410	Sft	10	4,100		
3	Gym Carpet Tile	287	Sft	10	2,868		
						15,353	

(Handwritten Signature)

APPROVED BY
02 AUG 2022
 A SURESH
 PROJECT MANAGER

Bill for Labour Charges

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

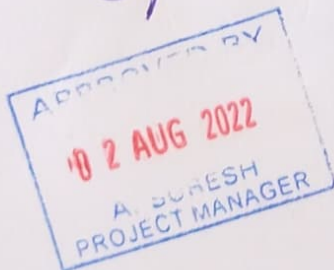
Date: 02-08-2022

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 inside carpet tile & vinyl flooring work & model flat no117 & 101 modular kitchen fixing work done Total Amount is Rs :15,353/- Work Done from date:26-06/2022 to date:28-07-2022	Rs.6,141/-

Amount in words: Six Thousand One hundred Forty One Only/-



Sign: _____

B. Jogaiah

Bill for Hire Equipment Charges

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

Date: 02-08-2022

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

Type of Work: Carpenter work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club house inside carpet tile & vinyl flooring work & model flat no117 & 101 modular kitchen fixing work done Total Amount is Rs :15,353/- Work Done from date:26-06/2022 to date:28-07-2022	Rs.6,141/-

Amount in words: Six Thousand One hundred Forty One Only/-



Sign: _____

B. Jogaiah

Bill for Consumable Charges

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

Date: 02-08-2022

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:- Club house inside carpet tile & vinyl flooring work & model flat no117 & 101 modular kitchen fixing work done Total Amount is Rs :15,353/- Work Done from date:26-0672022 to date:28-07-2022	Rs.3,070/-

Amount in words: Three Thousand seventy Only/-



Sign: B. Jogaiah