

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

Sl. No. – site bills register	10455	Date - site bills Register	10/08/2022			
Company Name:	MMAK-UP	Site:	GHT			
Name of Contractor	KAMLESH KUMAR					
Nature of work	GRANITE WORK					
Work done	From Date	To Date				
	01/06/2022	18/07/2022				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	FIRE WLD	730	30	Sqft	21,900	
2.	GRANITE	388	20	Rsq	7,760	
3.	WORK					
4.	CLUB HOUSE	410.5	30	Sqft	12,315	
5.	GRANITE					
6.	WORK					
7.						
8.						
9.						
10.						
11.	Total:				41,975	
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: 10/08/2022		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 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.

10 AUG 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet		Mehta & Modi Realty KowkurLLP									
Company Name:		GHT									
Project:		Fire lift granite work & club house insde granite work done details									
Prepared By:		A Suresh									
Date :		10-08-2022									
Name of the contractor :		Kamlesh Kumar									
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxL	F	G=Sum of E	Remarks
	1	Fire Lift	Door Opening	22.00	1.00	1.00	7.00	154.00	Rft		
	2	Tan brow Granite	Sofit	20.00	1.00	1.00	7.00	140.00	Sft		
	3		3" bond patti	34.50	1.00	1.00	7.00	241.50	Sft		
	4		top band	7.00	1.00	1.00	7.00	49.00	Sft		
	5	Steel Gray Granite		1.16	6.00	1.00	7.00	48.72	Sft		
	6			1.16	12.00	1.00	7.00	97.44	Sft	730.66	
	7		Groov cutting	241.50	1.00	1.00	1.00	241.50	Rft		
	8			146.50	1.00	1.00	1.00	146.50	Rft		
	9									388.00	
	10	Club House									
	11		AC Lounge	3.00	3.00	1.00	4.00	36.00	Sft		
	12		Bar counter table	16.00	2.00	1.00	1.00	32.00	Sft		
	13		Socity Office	6.00	3.00	1.00	1.00	18.00	Sft		
	14		Cafetaria	3.00	3.00	1.00	10.00	90.00	Sft		
	15		Counter table	10.00	2.25	1.00	1.00	22.50	Sft		
	16		Recreation room	3.00	3.00	1.00	4.00	36.00	Sft		
		4M Staircase	widows patti	8.00	1.00	1.00	7.00	56.00	Sft		
			Shampering	120.00	1.00	1.00	1.00	120.00	rft		
										410.5	

APPROVED BY
10 AUG 2022
 A. SURESH
 PROJECT MANAGER

Bill for Hire Equipment Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

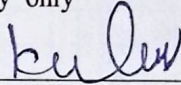
Date: 10-08-2022

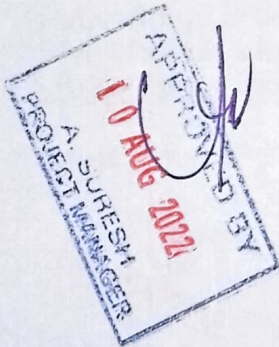
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Granite Work
Towards: Allowance For Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Towards Granite laying work done Club house & fire Lift walls Total Amount is Rs : 41,975/- Work Done from date:20-07-2022 to date:01-08-2022	Rs 16,790/-

Amount in words: Sixteen Thousand Seven hundred Ninety only

Sign: 



Bill for Labour Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 10-08-2022

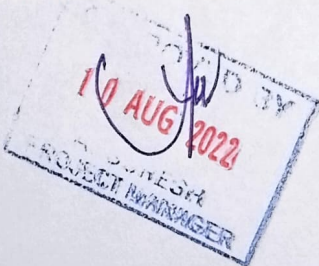
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Granite Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Towards Granite laying work done Club house & fire Lift walls Total Amount is Rs : 41,975/- Work Done from date:20-07-2022 to date:01-08-2022	Rs 16,790/-

Amount in words: Sixteen Thousand Seven hundred Ninety only

Sign: Kamlesh



Bill for Consumable Charges

Kamlesh kumar
H.no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

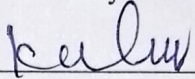
Date: 10-08-2022

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

Type of Work: Granite Work
Towards: Allowance For Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Towards Granite laying work done Club house & fire Lift walls Total Amount is Rs : 41,975/- Work Done from date:20-07-2022 to date:01-08-2022	Rs 8,395/-

Amount in words: Eight Thousand Three hundred Ninety Five only

Sign: 



06/2022
16/7/22

Estimation Sheet						Work done from date : 01-05-2022	01/06/2022
Company Name:	MMR KOWKUR LLP					work done to date : 30-06-2022	16/7/22
Project:	GHT						
work description:	Fire lift granite work & club house inside granite work done details						
Prepared By	A Suresh						
Date:	23 June 2022						
Name of the contractor	Kamlesh Kumar						
		A		C		D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Fire Lift Granite work	730	Sft	30	21,900		
	Groov cutting work	388	Rft	20	7,760		
					-		
	Club House	410.5	Sft	30	12,315		
	4m Stair case						
						41,975	

(Signature)
10 AUG 2022
 PROJECT MANAGER