

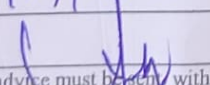
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10482	Date - site bills Register	14/09/2022
Company Name:	MMAK-LP	Site:	GHT
Name of Contractor JAYARAM NAWATH			
Nature of work WATER proofing			
Work done	From Date	To Date	
	10/09/2022	12/09/2022	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block	480	18/-	Sq	8,640	
2.	Site out					
3.	W/proofing					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				8,640	

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: 14/09/2022	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.

14 SEP 2022

A. SURESH
PROJECT MANAGER

Estimate Sheet							Approved by:	
Company Name:		MMRK LLP					Sign:	
Project:		GHT						
work description:		Sitout waterproof work done details						
Prepared By :		A Suresh						Work done to date : 10-09-2022
Contractor Name :		Jayram Nanvath						work done from date : 12-09-2022
Date:		13-09-2022						
		A	C	D=AxC			E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount		Item Head Total	Remarks
1	Sitout water proof	480	Sft	18.0	8,640			
2								
							8,640.00	

(Handwritten Signature)

APPROVED BY
14 SEP 2022
 A SURESH
 PROJECT MANAGER

Bill for Consumable Charge
Jayram Nanavath
H .no3-13-106/1,Mallapur
Hyderbad Telegana 500076

Date: 13-09-2022

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

Type of Work: Water Proofing
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Sit out area water proofing work done Total Amount is Rs 8640/-/- Work Done from date 10-09-2022 to date: 12-09--2022	Rs 1,728/-

Amount in words: One Thousand Seven hundred Twenty eight Only/-



Sign: N. W. S. P.



Bill for Hire Equipment Charge

Jayram Nanavath

H.no3-13-106/1,Mallapur

Hyderabad Telegana 500076

Date: 13-09-2022

In favor of: MMRK LLP

Project / Site: GHT

Location: Kowkur

Type of Work: Water Proofing

Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Sit out area water proofing work done Total Amount is Rs 8640/-/- Work Done from date 10-09-2022 to date: 12-09--2022	Rs 3,456/-

Amount in words: Three Thousand Four hundred Fifty Six Only/-



Sign: W. Endreddy



Bill for Labour Charge
Jayram Nanavath
H .no3-13-106/1,Mallapur

Hyderabad Telegana 500076

Date: 13-09-2022

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

Type of Work: Water Proofing
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block Sit out area water proofing work done Total Amount is Rs 8640/-/- Work Done from date 10-09-2022 to date: 12-09--2022	Rs 3,456/-

Amount in words: Three Thousand Four hundred Fifty Six Only/-



Sign: N. Echlo

