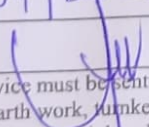
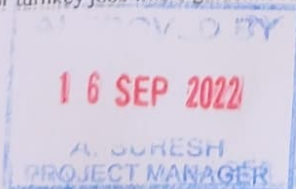



Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10483		Date - site bills Register		16/09/2022	
Company Name:		mmrk-LLP		Site:		GAT	
Name of Contractor		md. KUDDUSE					
Nature of work		plumbing work					
Work done		From Date		01/08/2022		To Date	
						14/09/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-106 TO 113	8	1,550	NO	12,400		
2.	B-206 TO 213	8	1,550	NO	12,400		
3.	B-206 TO 313	8	1,550	NO	12,400		
4.	B-406 TO 413	8	1,550	NO	12,400		
5.	B-506 TO 513	8	1,550	NO	12,400		
6.	B-606 TO 613	8	1,550	NO	12,400		
7.	B-706 TO 713	8	1,550	NO	12,400		
8.							
9.							
10.							
11.	Total:				86,800		
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: 16/09/2022		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.



Measurement Sheet									
Company Name:		MMR KOWKUR LLP							
Project:		GHT							
Description :		B Block stilt floor fitting work done flats details							
Prepared By:		A Suresh							
Date :		16 September 2022							
Name of the Contractor :		MD Kudduse							
A	S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E
		Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	1	B-106 to 113	1.0	1.0	1.0	8.0	8.0	Nos	8.0
	2	B-206 to 213	1.0	1.0	1.0	8.0	8.0	Nos	8.0
	3	B-306 to 313	1.0	1.0	1.0	8.0	8.0	Nos	8.0
	4	B-406 to 413	1.0	1.0	1.0	8.0	8.0	Nos	8.0
	5	B-506 to 513	1.0	1.0	1.0	8.0	8.0	Nos	8.0
	6	B-606 to 613	1.0	1.0	1.0	8.0	8.0	Nos	8.0
	7	B-706 to 713	1.0	1.0	1.0	1.0	8.0	Nos	8.0


 APPROVED BY
16 SEP 2022
 A SURESH
 PROJECT MANAGER

Bill for Consumable Charges

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

Date:16-09-2022

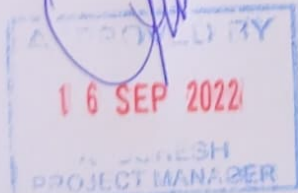
In favor of: MMRK LLP
oject / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allowance for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-B Block Flats Stilt Floor Fitting work done Flat nos are B- 106 to 113& 206 to 213 & 306 to 313 & 406 to 413&506 to 513 & 606 to 613 & 706 to 713 Total Amount is Rs :86,800/- Work done from date 01-08-2022 to 14-09-2022	Rs :17,360/-

Amount in words: Seventeen Thousand Three Hundred Sixty Only /-

Sign: md. Hilal



Bill for Labour Charges

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

Date:16-09-2022

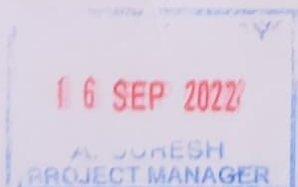
In favor of: MMRK LLP
Object / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-B Block Flats Stilt Floor Fitting work done Flat nos are B- 106 to 113& 206 to 213 & 306 to 313 & 406 to 413&506 to 513 & 606 to 613 & 706 to 713 Total Amount is Rs :86,800/- Work done from date 01-08-2022 to 14-09-2022	Rs :34,720/-

Amount in words: Thirty Four Thousand Seven Hundred Twenty Only

Sign: md. Huj



Bill for Hire Equipment Charges

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

Date: 16-09-2022

In favor of: MMRK LLP
object / 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:-B Block Flats Stilt Floor Fitting work done Flat nos are B- 106 to 113 & 206 to 213 & 306 to 313 & 406 to 413 & 506 to 513 & 606 to 613 & 706 to 713 Total Amount is Rs :86,800/- Work done from date 01-08-2022 to 14-09-2022	Rs :34,720/-

Amount in words: Thirty Four Thousand Seven Hundred Twenty Only /-

Sign: md. Ali

