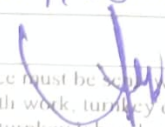


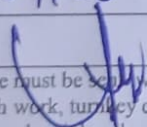
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10490		Date - site bills Register		17/09/2022	
Company Name:		MARK-UP		Site:		GUT	
Name of Contractor		Dharmi Facelift Services					
Nature of work		floor clean work					
Work done		From Date		01/09/2022		To Date	
						02/09/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CLUB HOUSE	2997	2/-	sq ft	5994		
2.	7th to 5th						
3.	floor						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					5994	
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: 17/09/2022		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.

17 SEP 2022
PROJECT MANAGER

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

Sl. No. – site bills register		10490		Date - site bills Register		17/09/2022	
Company Name:		MARK-UP		Site:		GUT	
Name of Contractor		Dharmi Faceted Services					
Nature of work		floor cleaning work					
Work done		From Date		01/9/2022		To Date	
						02/09/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	CLUB HOUSE	2997	2/-	S/L	5,994		
2.	7th to 5th						
3.	floor						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,994		
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: 17/09/2022		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.

APPROVED BY
17 SEP 2022
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Club house Floor Cleaning work done details								
Prepared By:		A Suresh								
Date :		19 September 2022								
Name of the Contractor :		Dharani facility service								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Club house	7th floor AC luange floor	54.0	18.50	1.00	1.00	999	Sft		
		6th Floor Gym room	54.0	18.50	1.00	1.00	999	Sft		
		5th floor yoga room	54.0	18.50	1.00	1.00	999	Sft		
									2,997	

(Handwritten signature)

APPROVED BY
17 SEP 2022
 A SURESH
 PROJECT MANAGER

Bill for Consumable charges
Dharmi Facility Services
Plot no 112
Bank colony i
Mallapur ,RR Districit,Telengana500076

Date: 17-09-2022

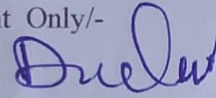
In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

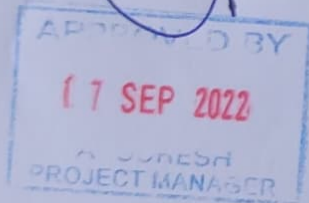
Type of Work: Floor Cleaning work Works
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club house Floor Cleaning work done, Total Amount is Rs :5,994/- Work Done from date:10-09-2022to date 11-09-2022	Rs :1198/-

Amount in words: One Thousand One Hundred Ninety Eight Only/-

Sign: _____





Bill for Labour charges
Dharmi Facility Services
Plot no 112
Bank colony i
Mallapur ,RR Districit,Telengana500076

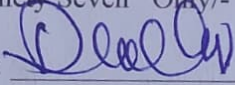
Date: 17-09-2022

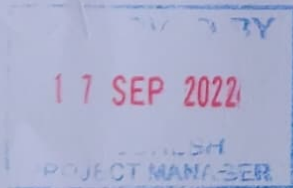
In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Floor Cleaning work Works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club house Floor Cleaning work done, Total Amount is Rs :5,994/- Work Done from date:10-09-2022to date 11-09-2022	Rs :2,397/-

Amount in words: Two Thousand Three Hundred Ninety Seven Only/-

Sign: 



Bill for Hire equipment charges
Dharni Facility Services
Plot no 112
Bank colony i
Mallapur ,RR Districit,Telengana500076

Date: 17-09-2022

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

Type of Work: Floor Cleaning work Works
Towards: Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Club house Floor Cleaning work done, Total Amount is Rs :5,994/- Work Done from date:10-09-2022to date 11-09-20222	Rs :2,397/-

Amount in words: Two Thousand Three Hundred Ninety Seven Only/-

Sign: _____

