

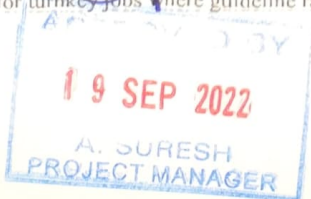
Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10490		Date - site bills Register		19/09/2022	
Company Name:		MORRUP		Site:		G4T	
Name of Contractor B. Jaganath							
Nature of work Carpentry							
Work done		From Date		To Date			
		10/9/2022		19/09/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-516	01	4070	NO	4,070		
2.	B-511	01	3,560	NO	3,560		
3.	A-415	01	4070	NO	4,070		
4.	A-414	01	3560	NO	3560		
5.	A-314	01	4070	NO	4070		
6.							
7.							
8.							
9.							
10.							
11.	Total:				19,330		
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:		—	

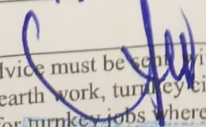
Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19/09/2022	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.



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

Sl. No. – site bills register		10490		Date - site bills Register		19/09/2022	
Company Name:		MORK-UP		Site:		GAT	
Name of Contractor B. Jogiala							
Nature of work Carpentry							
Work done		From Date		10/9/2022		To Date	
						19/09/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
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PO/WO no.		—		PO/WO date:		—	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/09/2022		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  
**19 SEP 2022**  
A. SURESH  
PROJECT MANAGER

Estimate Sheet

Company Name: MMR KOWKUR LLP  
 Project: GHT  
 work description: Doors & Hardware fitting work done villas details.  
 Prepared By: A Suresh  
 Contractor Name: B Jogaiah  
 Date: 19-Sep-2022

Approved by:

Sign:

Work done to date : 10-09-2022  
 work done from date : 19-09-2022

S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Flat no A-516						
	Main doorr Shutter fixing	1	No	500	500		
	Door Shutters Fixing	7	No	425	2,975		
	Door Beeding	7	No	85	595		
					4,070		
1	Flat no A-511						
	Main doorr Shutter fixing	1	No	500	500		
	Door Shutters Fixing	6	No	425	2,550		
	Door Beeding	6	No	85	510		
					3,560		
1	Flat no A-415						
	Main doorr Shutter fixing	1	No	500	500		
	Door Shutters Fixing	7	No	425	2,975		
	Door Beeding	7	No	85	595		
					4,070		
1	Flat no A-414						
	Main doorr Shutter fixing	1	No	500	500		
	Door Shutters Fixing	6	No	425	2,550		
	Door Beeding	6	No	85	510		
					3,560		
1	Flat no A-314						
	Main doorr Shutter fixing	1	No	500	500		
	Door Shutters Fixing	7	No	425	2,975		

*(Handwritten Signature)*

APPROVED BY  
**19 SEP 2022**  
 A. SURESH  
 PROJECT MANAGER

Door Beeding	7	No	85	595	
				4,070	
					19,330

*[Handwritten signature]*

19 SEP 2022  
 A. SURESH  
 PROJECT MANAGER



Measurement Sheet										
Company Name:		MMRK LLP								
Project:		GHT								
Description :		Doors & Hardware fitting work done villas details.								
Prepared By:		A Suresh								
Date :		19-09-2022								
Name of the Contractor :		Boddupally Jogaiah								
A	S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxC	F Units	G=Sum of E
1		Flat no A-516	Carpentrey Work	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	7.0	Nos	7.0
		Door Beeding	Main door							
			Internal Door	1.0	1.00	1.00	1.00	7	Nos	7.0
2		Flat b -511	Carpentrey Work							
		Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0
			Internal Door shutter	1.0	1.00	1.00	1.00	6.0	Nos	6.0
		Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0
			Internal Door	1.0	1.00	1.00	1.00	6	Nos	6.0
3		Flat A -415	Carpentrey Work							
		Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0
			Internal Door shutter	1.0	1.00	1.00	1.00	7.0	Nos	7.0
		Door Beeding	Main door	1.0	1.00	1.00	1.00	1	Nos	1.0
			Internal Door	1.0	1.00	1.00	1.00	7	Nos	7.0
4		Flat no A-414	Carpentrey Work							
		Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0
			Internal Door shutter	1.0	1.00	1.00	1.00	6.0	Nos	6.0
		Door Beeding	Main door	1.0	1.00	1.00	1.00	1.0	Nos	1.0
			Internal Door	1.0	1.00	1.00	1.00	6.0	Nos	6.0
5		Flat no A -314	Carpentrey Work							

Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.00	1.0	Nos	1.0
	Internal Door shutter	1.0	1.00	1.00	1.00	1.00	7.0	Nos	7.0
Door Beeding	Main door	1.0	1.00	1.00	1.00	1.00	1.0	Nos	1.0
	Internal Door	1.0	1.00	1.00	1.00	1.00	7.0	Nos	7.0

*[Handwritten signature]*

FOR WORK BY  
**19 SEP 2022**  
 A SURLESH  
 PROJECT MANAGER

### Bill for Consumable Charges

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

Date: 19-09-2022

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:-Door shutter fixing work done a& b block A 516,511,415,414 & 314 <b>Total Amount is Rs :19,330/-</b> Work Done from date:10-09-2022 to date:19-09-2022	Rs.3,826/-

Amount in words: Three Thousand eight Hundred twenty Six Only/-

  
APPROVED BY  
**19 SEP 2022**  
A. SURESH  
PROJECT MANAGER

Sign: B .Jogaiah

### Bill for Hire Equipment Charges

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

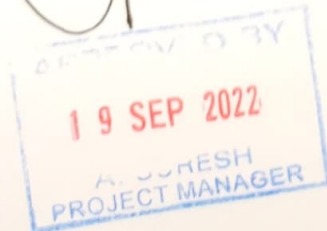
Date: 19-09-2022

**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:-Door shutter fixing work done a& b block A 516,511,415,414 & 314 <b>Total Amount is Rs :19,130/-</b>  Work Done from date:10-09-2022 to date:19-09-2022	Rs.7,652/-

Amount in words: Seven Thousand Six Hundred Fifty Two Only/-



Sign: B. Jogaiah



### Bill for Labour Charges

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

Date: 19-09-2022

**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:-Door shutter fixing work done a& b block A 516,511,415,414 & 314 <b>Total Amount is Rs :19,330/-</b>  Work Done from date:10-09-2022 to date:19-09-2022	Rs.7,652/-

Amount in words: Seven Thousand Six Hundred Fifty Two Only/-



Sign: B. Jogaiah

