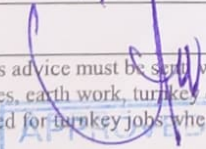


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10493		Date - site bills Register		29/09/2022	
Company Name:		M MRK-LLP		Site:		GHT	
Name of Contractor		KUMAR					
Nature of work		Electrical					
Work done		From Date		20/9/2022		To Date	
						29/09/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-401	01	8,000	NO	8,000		
2.	A-402	01	8,000	NO	8,000		
3.	A-403	01	8,000	NO	8,000		
4.	B-709	01	7,000	NO	7,000		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				31,000		
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: 29/09/2022		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.

29 SEP 2022

A. SURESH
PROJECT MANAGER

Bill for Labour Charges

K Kumar
H ,no 1/12/2
Yapral
,Medchal, Districit,Telengana,500010

Date: 29-09-2022

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

Type of Work: Electrical Work
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage II & III work done A-Block Flat nos are 401 to 403 & 709 Total Amount is Rs : 31,000/- Work Done from 20-09-2022 to 28-09-2022	Rs.12,400/-

Amount in words: Twelve Thousand Four hundred only /-



Sign: _____

Bill for Hire Equipment Charges

K Kumar
H .no 1/12/2
Yapral
,Medchal, Districit,Telengana,500010


Date: 29-09-2022

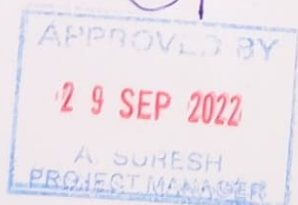
In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Allowance For hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage II & III work done A-Block Flat nos are 401 to 403 & 709 Total Amount is Rs : 31,000/- Work Done from 20-09-2022 to 28-09-2022	Rs.12,400/-

Amount in words: Twelve Thousand Four hundred only /-

Sign:  _____



Bill for Consumable Charges

K Kumar
H .no 1/12/2
Yapral
,Medchal, Districit,Telengana,500010

Date: 29-09-2022

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

Type of Work: Electrical Work
Towards: Allowance For Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage II & III work done A-Block Flat nos are 401 to 403 & 709 Total Amount is Rs : 31,000/- Work Done from 20-09-2022 to 28-09-2022	Rs.6,200/-

Amount in words: Six Thousand Two hundred only /-

Sign: _____



Measurement Sheet												
Company Name:			MMR Kowkur LLP									
Project:			GHT									
Description :			Eelectrical Stage II & III work done flats details.									
Prepared By:			A Suresh									
Date :			28-Sep-2022									
Name of the Contractor :			K Kumar									
A			A	B	C	D	E=AxBx F	G=Sum of E				
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item	Hea	Remarks	
	Electrical Stage II	work										
1	A- Block	Flat no A-401	1	1	1	1	1	Nos			1	
2	A- Block	Flat no A-402	1	1	1	1	1	Nos			1	
3	A- Block	Flat no A-403	1	1	1	1	1	Nos			1	
4	B- Block	Flat no B- 709	1	1	1	1	1	Nos			1	

C. J. J.

