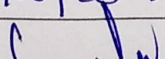


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10495		Date - site bills Register		07/10/2022	
Company Name:		MMAK-LP		Site:		GHT	
Name of Contractor		V. BALAKRISHNA					
Nature of work		CORE CUTTING					
Work done		From Date		13/09/2022		To Date	
						06/10/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-114, 214	05	6,350	NO	31,750		
2.	514, 614, 714						
3.	A-115, 215	05	6,350	NO	31,750		
4.	315, 615, 415						
5.	715						
6.	A-216, 516	02	6350	NO	12,700		
7.							
8.	A-201, 302	02	7,200	NO	14,400		
9.							
10.							
11.	Total:				96,600		
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 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: 07/10/2022		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.

07 OCT 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet

Company Name: Mehta & Modi Realty Kowkur LLP

Project: GHT

Description : Core Cutting work Done Frats details

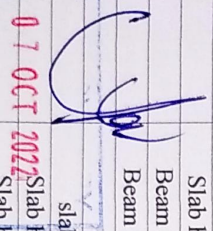
Prepared By: A Suresh

Date : 07-10-2022

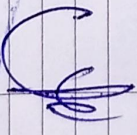
Name of the Contractor : V Balakrishna

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E	Item Head Total	Remarks
A											
1 Core cutting											
	A-114,214,514,614&714	slab 3"	5.00	1.00	1.00	5.00	25.00	Nos	25.00		
		Slab hole 4"	3.00	1.00	1.00	5.00	15.00	Nos	15.00		
		Slab hole 5"	7.00	1.00	1.00	5.00	35.00	Nos	35.00		
		Beam hole 5"	3.00	1.00	1.00	5.00	15.00	Nos	15.00		
		Beam hole 4"	3.00	1.00	1.00	5.00	15.00	Nos	15.00		
2 A-115,215,315,615&715											
		slab 3"	5.00	1.00	1.00	5.00	25.00	Nos	25.00		
		Slab hole 4"	3.00	1.00	1.00	5.00	15.00	Nos	15.00		
		Slab hole 5"	7.00	1.00	1.00	5.00	35.00	Nos	35.00		
		Beam hole 5"	3.00	1.00	1.00	5.00	15.00	Nos	15.00		
		Beam hole 4"	3.00	1.00	1.00	5.00	15.00	Nos	15.00		
3 A-216,516											
		slab 3"	5.00	1.00	1.00	2.00	10.00	Nos	10.00		
		Slab hole 4"	3.00	1.00	1.00	2.00	6.00	Nos	6.00		
		Slab hole 5"	7.00	1.00	1.00	2.00	14.00	Nos	14.00		
		Beam hole 5"	3.00	1.00	1.00	2.00	6.00	Nos	6.00		
		Beam hole 4"	3.00	1.00	1.00	2.00	6.00	Nos	6.00		
4.00 A-301&302											
		slab 3"	6.00	1.00	1.00	2.00	12.00	Nos	12.00		
		Slab hole 4"	3.00	1.00	1.00	2.00	6.00	Nos	6.00		
		Slab hole 5"	9.00	1.00	1.00	2.00	18.00	Nos	18.00		
		Beam hole 5"	3.00	1.00	1.00	2.00	6.00	Nos	6.00		
		Beam hole 4"	3.00	1.00	1.00	2.00	6.00	Nos	6.00		

07 OCT 2022



Estimate Sheet							
Company Name:	Mehta & Modi Realty Kowkur LLP						
Project:	GHT						
work description:	Core Cutting work Done Flats details						
Prepared By	A Suresh						
Contractor Name	V Balakrishna						
Date:	07 October 2022						
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	A-114,214,514,614 & 714						
	Slab 3"	25	Nos	250	6,250		
	Slab hole 4"	15	Nos	275	4,125		
	Slab hole 5"	35	Nos	300	10,500		
	Beam hole 5"	15	Nos	375	5,625		
	Beam hole 4"	15	Nos	350	5,250		
	Subtotal A				31,750		
2	A-115, 215,315, 615 & 845						
	8415 , 515						
	slab 3"	25	Nos	250	6,250		
	Slab hole 4"	15	Nos	275	4,125		
	Slab hole 5"	35	Nos	300	10,500		
	Beam hole 5"	15	Nos	375	5,625		
	Beam hole 4"	15	Nos	350	5,250		
	Subtotal B				31,750		
3	A-216 & 516						
	slab 3"	10	Nos	250	2,500		
	Slab hole 4"	6	Nos	275	1,650		
	Slab hole 5"	14	Nos	300	4,200		
	Beam hole 5"	6	Nos	375	2,250		
	Beam hole 4"	6	Nos	350	2,100		
	Subtotal C				12,700		
4	A-301 & 302						
	slab 3"	12	Nos	250	3,000		


 07 OCT 2022
 A SURESH
 PROJECT MANAGER

Approved by:
Sign:

Slab hole 4"	6	Nos	275	1,650		
Slab hole 5"	18	Nos	300	5,400		
Beam hole 5"	6	Nos	375	2,250		
Beam hole 4"	6	Nos	350	2,100		
Subtotal C		Nos		14,400		
Total Amount (A+B+C +D +E)					90,600	

CS

07 OCT 2022
A. SURESH
PROJECT MANAGER

Bill for Labour charges
V Balakrishna
H.No 278/49/a/1/4
New Balaji nagar , Adikmet

Hyderabad, Districit,Telengana500044

Date: 07-10-2022

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

Type of Work: Core Cutting work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 114,214,514,614,714&115,215,315,615&715,216,516&301& 302 Core Cutting work done Total Amount is Rs :90,600/- Work Done from date:13-09-2022 to date 07-10-2022	Rs.36,240/-

Amount in words: Thirty Six Thousand oTwo hundred Forty Only/-

Sign: Praveen



Bill for Hire Equipment charges

V Balakrishna

H.No 278/49/a/1/4

New Balaji nagar , Adikmet

Hyderabad, Districit,Telengana500044

Date: 07-10-2022

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

Type of Work: Core Cutting work

Towards: Allowance for Hire Equipmente Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 114,214,514,614,714&115,215,315,615&715,216,516&301& 302 Core Cutting work done Total Amount is Rs :90,600/- Work Done from date:13-09-2022 to date 07-10-2022	Rs.36,240/-

Amount in words: Thirty Six Thousand oTwo hundred Forty Only/-

Sign: Proveer



Bill for Consumable charges

V Balakrishna

H.No 278/49/a/1/4

New Balaji nagar , Adikmet

Hyderabad, Districit,Telengana500044

Date: 07-10-2022

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

Type of Work: Core Cutting work
Towards: Allowance for Consuamble Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 114,214,514,614,714&115,215,315,615&715,216,516&301& 302 Core Cutting work done Total Amount is Rs :90,600/- Work Done from date:13-09-2022 to date 07-10-2022	Rs.18,120/-

Amount in words: Eighteen Thousand one hundred Twenty Only/-

Sign: 