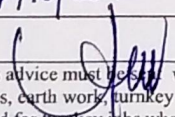


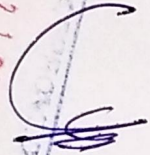
Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10508		Date - site bills Register		21-10-22	
Company Name:		MNRK-LLP		Site:		GHT	
Name of Contractor		Mewatal Dattu					
Nature of work		Tile work					
Work done		From Date		05-10-22		To Date	
						20-10-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-105	1	37248		37248/-		
2.	A-505	1	37248		37248/-		
3.						/	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				74496/-		
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: 20/10/2022		Date:		Date:			
Sign: 		Sign:		Sign:			

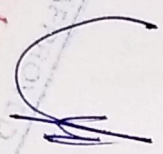
Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY  
21 OCT 2022  
A. SURESH  
PROJECT MANAGER

Estimate Sheet									
Company Name:		MMR KOWKUR LLP			Approved by:				
Project:		GHT			Sign:				
work description:		Flooring work done Flats details							
Prepared By :		A Suresh							
Contractor Name :		Mewall. Dattu							
Date:		21-Oct-2022			Work done to date :05-10-1022				
		A			work done from date 20-10-2022				
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Flat no A-105								
	Floor Tile	1,653	Sft	16	26,448				
	Toilets	600	Sft	18	10,800				
			Sub Total A		37,248				
2	Flat no A-505								
	Floor Tile	1,653	Sft	16	26,448				
	Toilets	600	Sft	18	10,800				
			Sub Total B		37,248				
Total Amount (A+B)						74,496			

  
 21 OCT 2022  
 DIRECTOR  
 MANAGER

Measurement Sheet												
Company Name:		MMR Kowkur LLP										
Project:		GHT										
Description :		Flooring work done Flats details										
Prepared By:		A Suresh										
Date :		21 October 2022										
Name of the Contractor :		Mevial dallu										
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks		
1	Flat no A- 105	Vitrified tile	1,303	1	1	1	1,303	Sft				
		SUBA 67%					-					
		Skirting	350	1	1	1	350	Rft	1,653			
		Toilers	200	1	1	3	600	Sft	600			
2	Flat no A- 505	Vitrified tile	1,303	1	1	1	1,303	Sft				
		SUBA 67%					-					
		Skirting	350	1	1	1	350	Rft	1,653			
		Toilers	200	1	1	3	600	Sft	600			

  
 21 OCT 2022  
 A. SURESH  
 PROJECT 4.1.1.057

**Bill For Labour Charges**

Mewalla. Dalluh  
Flat no 37/93/45/1,  
Madhra nagar,  
Sanik puri, thirmalgiri  
hyderabad, Telegana 500072

Date: 21-10-2022

**In favor of:** MMR KOWKUR LLP  
**Project / Site:** GHT  
**Location:** Kawkur

**Type of Work:** Tile work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 105 & 505 Tile laying work done. <b>Total Amount is Rs :74,496/-</b>  Work Done from date:05-10-2022 To Date: 20-10-2022	Rs :29,798/-

Amount in words: Twenty Nine thousand Seven hundred Ninety Eight Only/-

Sign: Mewalla Dalluh



### Bill For Hire Equipment Charges

Mewalla. Dalluh  
Flat no 37/93/45/1,  
Madhra nagar,  
Sanik puri, thirmalgiri  
hyderabad, Telegana 500072

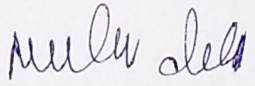
Date: 21-10-2022

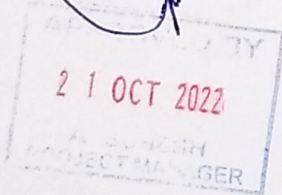
**In favor of:** MMR KOWKUR LLP  
**Project / Site:** GHT  
**Location:** Kawkur

**Type of Work:** Tile work  
**Towards:** Allowance For Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- :- A Block Flat no 105 & 505 Tile laying work done. <b>Total Amount is Rs :74,496/-</b> Work Done from date:05-10-2022 To Date: 20-10-2022	Rs :29,798/-

Amount in words: Twenty Nine thousand Seven hundred Ninety Eight Only/-

Sign: 



**Bill For Consumable Charges**

Mewalla. Dalluh  
Flat no 37/93/45/1,  
Madhra nagar,  
Sanik puri, thirmalgiri  
hyderabad,Telegana 500072

Date: 21-10-2022

**In favor of:** MMR KOWKUR LLP  
**Project / Site:** GHT  
**Location:** Kawkur

**Type of Work:** Tile work  
**Towards:** Allowance For Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 105 & 505 Tile laying work done. <b>Total Amount is Rs :74,496/-</b> Work Done from date:05-10-2022 To Date: 20-10-2022	Rs :14,899/-

Amount in words: Fourteen thousand Eight hundred Ninety Nine Only/-

Sign: Mullu Delli

