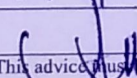


Construction division.  
Advice for giving credit to contractors/suppliers.

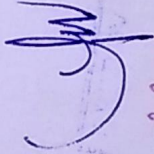
Sl. No. – site bills register		10509		Date - site bills Register		22/10/2022	
Company Name:		MMAK-UP		Site:		GHT	
Name of Contractor		Md. RODDUSE					
Nature of work		plumbing (wone)					
Work done		From Date		01/10/2022		To Date	
						20/10/2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	701, 601	9	5550	NO	49,950		
2.	702, 602	3	4650	NO	12,950		
3.	501, 703						
4.	604, 704						
5.	711, 712						
6.	713, 503						
7.							
8.							
9.							
10.							
11.	Total:				61,900		
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: 22/10/2022		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.

22 OCT 2022  
A. SURESH  
PROJECT MANAGER

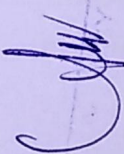


<b>Estimate Sheet</b>						Approved by:	
Company Name:		MMR KOWKUR LLP				Sign:	
Project:		GHT				Work done from date: 1-Oct-2022	
work description:		A & B Block Flat plumbing work done details				work done to date : 20-Oct-2022	
Prepared By :		A Suresh					
Name of the Contractor :		MD Kuddues					
Date:		22-Oct-2022					
		A		C		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	D=AxC Amount	Item Head Total	Remarks
1	A-701	1	No	5,550	5,550		
2	A-601	1	No	5,550	5,550		
3	A-702	1	No	5,550	5,550		
4	A-602	1	No	5,550	5,550		
5	A-501	1	No	5,550	5,550		
6	A-703	1	No	5,550	5,550		
7	A-604	1	No	5,550	5,550		
8	A-704	1	No	5,550	5,550		
9	B-711	1	No	4,650	4,650		
10	B-712	1	No	4,650	4,650		
11	B-713	1	No	4,650	4,650		
12	A-503	1	No	5,550	5,550		
						63,900	

  
 22 OCT 2022  
 MMR KOWKUR LLP  
 GHT  
 MD Kuddues  
 22-Oct-2022



Measurement Sheet												
Company Name:		MMR KOWKUR LLP										
Project:		GHT										
Description :		A & B Block Flat plumbing work done details										
Prepared By:		A Suresh										
Date :		22 October 2022										
Name of the Contractor :		MD Kudduse										
A	S No.	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E	Remarks		
		Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total			
	1	A-701 Stage I work	1.0	1.0	1.0	8.0	1.0	Nos	1.0			
	2	A-601 Stage I work	1.0	1.0	1.0	8.0	1.0	Nos	1.0			
	3	A-702 Stage I work	1.0	1.0	1.0	8.0	1.0	Nos	1.0			
	4	A-602 Stage I work	1.0	1.0	1.0	8.0	1.0	Nos	1.0			
	5	A-501 Stage I work	1.0	1.0	1.0	8.0	1.0	Nos	1.0			
	6	A-703 Stage I work	1.0	1.0	1.0	8.0	1.0	Nos	1.0			
	7	A-604 Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0			
	8	A-704 Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0			
	9	B-711 Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0			
	10	B-712 Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0			
	11	B-713 Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0			
	12	A-503 Stage I work	1.0	1.0	1.0	1.0	1.0	Nos	1.0			

  
 22 OCT 2022  
 A SURESH  
 PROJECT MANAGER

**Bill for Consumable Charges**

Mohammed Khudoos  
H .no 5-21/1  
Jawar nagar  
Balaji nagar,  
RR Districit,Telengana,500087

Date:22-10-2022

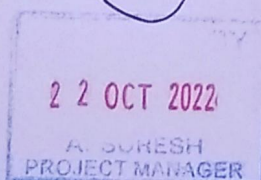
**In favor of:** MMRK LLP  
**oject / Site:** GHT  
**Location:** Kowkur

**Type of Work:** Plumbing Work  
**Towards:** Allowance for Coonsuamble Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A& B Block Flats Stage I I plumbing work done Flat nos are 701,601,702,602,503,501,703&604,704,711,712&713 <b>Total Amount is Rs :63,900/-</b> Work done from date 01-10-2022 to 20-10-2022	Rs :12,780/-

Amount in words Twelve Thousand Seven Hundred Eighty Only /-

Sign: 





### Bill for Hire Equipment Charges

Mohammed Khudoos  
H.no 5-21/1  
Jawar nagar  
Balaji nagar,  
RR Districit,Telengana,500087

Date:22-10-2022

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

**Type of Work:** Plumbing Work  
**Towards:** Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A& B Block Flats Stage II plumbing work done Flat nos are 701,601,702,602,503,501,703&604,704,711,712&713 <b>Total Amount is Rs :63,900/-</b> Work done from date 01-10-2022 to 20-10-2022	Rs :25,560/-

Amount in words: Twenty Five Thousand Five Hundred Sixty Only /-

Sign: 

