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

Sl. N regis	No. – site bills ster	1	05	11		Date	e - site bil	lls	2	25	10/2	on
	pany Name:	m	me	KLL	4.	Site				(1 47	
	e of Contractor			B.		CA	J'AH					
	re of work			C	ARP							
	k done		m Da	ite			20 n To	Date	T	24	110	2022
Sl. No.	Villa/Flat/block no).	Qty.		Rate		Units	Amo	unt		Con	tractors
1.	B-306		01		3,5	60	170	3,5	6	0	0	
2.	B- 209		01		3,5	60	40	3,5	-6	0		
3.	B-311		0/		3,5		40	3,4	76	0		
4. 5.	B-212	-	0	1	315	_	40	3,5	7 6	0		
6.	B-412		01		3,5	60	110	3,5	76	0		
7.												
8.												
9.								-				
10.											1	
11.	T	otal:	9(184)					171	80	0		
Bill	required	W	ÉS I	NO.		GST	bill requir	ed		YES	□ NO.	
	surement &		equire	ed quired			surement &	ě		Enclo		
PO/V	VO no.		<u></u>	quired			VO date:			vot ei	nclose	d
Rema	arks :					e de la companya de l						
					10-906							
					•							
Appro	oved by Project Ma	nagei		Appro	oved by) Desi	gn Team	App	rov	ed by	M.D.	
Date:	25/10/20	21	-	Date:			2 3-095	Date				
Sign:		1		Sign:				Sign	n:			

Notes: 1. This advice must be kell 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.

2 5 OCT 2022

Company Name: MANK KOWKUR LLP Approved by: Project ChIT Approved by: Project Contraction Character and a contraction Character and a contraction Approved by: Propate: Contraction Name: B Jogsanh A A Suvesh Door Support and a contraction A A Suvesh A A Suvesh Door Support and a contraction A A Suvesh A A A Suvesh <t< th=""><th>Estimate Sheet</th><th>Sheet</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	Estimate Sheet	Sheet						
CHT CHT	Company	Name:	MMR KOWKUF	d.1.1.9			Approved by:	
A Suresh	Project:		GHT	1			Approved by.	
Second Paris A Suresh A Suresh B Logaidh A Suresh B Logaidh A Suresh B Logaidh A Suresh B Logaidh A	work des	cription:	Doors & Hardwar	e fitting wo	The done will	alotoila	Olgit.	
A	Prepared	By:	A Curoch	o mining wo	III AOIIC VIII	as details.		
Nork done to date: 10-10-202 25-Oct-2022 Nork done to date: 10-10-202 Nork done from date: 24-10-202 Nork done from date: 24-10-203 Nork done Shutter fixing Nork done Shutter fixing	Contracto	r Name	A Suresn					
Flat no B-31 No Soo Soo Soo Soo Soo Soo Soo Soo Soo	D. L.	i Maine .	B Jogarah				Work done to date:10-10-;	2022
Heat Description A D=AxC E=Sum of D Flat no B-311	Date:		25-Oct-2022				work done from date :24-10	0-2022
Hear Description Quantity Units Rate Amount Item Head Total Flat no B-311			A			D=AxC	E=Sum of D	
Flat no B-311 No 500 500 Man doorr Shutter fixing 1 No 425 2,550 Door Beeding 6 No 425 2,550 Main doorr Shutter fixing 1 No 500 500 Door Shutters Fixing 6 No 425 2,550 Door Shutters Fixing 6 No 425 2,550 Door Shutters Fixing 6 No 85 510 Main doorr Shutter fixing 1 No 500 500 Door Shutters Fixing 6 No 425 2,550 Main doorr Shutter fixing 6 No 85 510 Plat no B-306 No 85 510 Main doorr Shutter fixing 6 No 425 2,550 Door Shutters Fixing 6 No 85 510 Main doorr Shutter fixing 6 No 425 2,550 Door Shutters Fixing 6 No 425 2,550	S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
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xing 1 No 500 500 6 No 425 2,550 6 No 85 510 3,560 3,560	5					3,560		10.7
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6 No 85 510 3,560		Door Shutters Fixing	9	No	425	2,550		
		Door Beeding	9	No	85	510		
						3,560		

CT 2022

Bill for Consumable Charges

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

Date: 25-10-22

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 306,309,311,312&413 Total Amount is Rs:17,800/-	Rs.3,560/-
	Work Done from date: 10-10-2022 to date: 24-10-2022	

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

Sign: B 2 Note?

A SUNESH

2 5 OCT 2022

Bill for Hire Equipment Charges

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

Date: 25-10-22

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 306,309,311,312&413 Total Amount is Rs:17,800/-	Rs.7,120/-
	Work Done from date:10-10-2022 to date:24-10-2022	

Amount in words: Seven Thousand One Hundred Twenty Only/-

2 5 OCT 2022

Sign: BWYOUS

Bill for Labour Charges

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

Date: 25-10-22

In favor of:

MMR KOWKUR LLP

Project / Site:

GHT

Location:

Kawkur

Type of Work:

Carpenter work

Towards:

Labour Charges

2 5 OCT 2022

S No.	Description	Amount
1.	Brief description of work done: Towards:-Door shutter fixing work done a& b block 306,309,311,312&413 Total Amount is Rs:17,800/-	Rs.7,120/-
	Work Done from date: 10-10-2022 to date: 24-10-2022	

Amount in words: Seven Thousand One Hundred Twenty Only/-

Sign: B 2 Xal