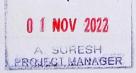
## Construction division. Advice for giving credit to contractors/suppliers.

Sl. No	o. – site b	ills	1	05	15		Date Regis	- site bi	lls	01	11	2021
	oany Nam	ie:		MAI			Site:	ster		(	16	H
Name	of Contr	actor	,				MD	·Me	490	elpa	)	
Natur	e of work	C		,	tile	2 10	one	,	0			
Work	done		Fro	m Dat	e	01	10/2	ONTO	Date	31	10	2021
Sl. No.	Villa/Fla	t/block no	).	Qty.		Rate		Units	Amou	ınt		Contractors bill no
1.	A - 6	103		01		34,	120	No	34,	120		
2.	4-	604		01			120	Mg	34	,120		
3.	A -	114		01		-	800	No	10,	800		
4.	A.	- 414		01		10,	600	NO	101	800		
5.	A -	- 404		0	<u>'</u>	10,	600	MO	101	€00		
6.	A -	- 51:	1	0	1	10,	600	NO	101	800		
7.									1		-	
8.											-	
10.									-		+	
11.		Г	otal:						1.1	1,44	0	
	required			ES	NO.		GST	bill requi	1	□ YE		NO.
estin	surement nate sheet		U	equire Not rec	ed		estin	surement nate sheet WO date:		□ Not		The Property of the Park Property of the Park Park Park Park Park Park Park Park
	WO no.						PO/	v O date.				
Rem	arks:											
App	roved by.	Project M	anag	er	Appr	oved b	y Des	ign Team	App	proved	by I	M.D.
Date		11/20		-	Date				Dat	e:		
Sign		1			Sign:				Sig	n:		

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, turney vivil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turney jobs where guideline rates are clearly given.



Estimate Sheet	lieer						
Company Name:	Vame:	MMR KOWKUR LLP				Approved hv.	
Project:		GHT				Sign:	
work description:	iption:	B Block Tiles laying work done flat details	rk done flat	details			
Prepared By	y :	A Suresh					
Contractor Name	Name:	Mewalal .Dallu				Work done to date :24-06-2022	06-2022
Date:		8-Jul-2022				work done from date :06-07-2022	5-07-2022
1		A			D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
-	A - 603						
	Flooring tile	1,458	Sft	16	23,320		
	Toilet Tiles	00.009	Sft	18	10,800		
					34,120		
7	A-604						
	Flooring tile	1,458	Sft	16	23.320		
	Toilet Tiles	00.009	Sft	18	10,800		
					34,120		
m	A-114						
	Toilet Tiles	00'009	Sft	18	10.800		
4	A-414						
	Toilet Tiles	00.009	Sft	18	10,800		
					10,800		
5 /	A-404						
	Toilet Tiles	00'009	Sft	18	10,800		
	517				10,800		
0	A-517						
	Toilet Tiles	00.009	Sft	18	10,800		
	APPOI	A company of the comp			10,800		-
		12000					
	I W	W not				1 11 440	

PROJECT WANAGER

Measurer	Measurement Sheet									
Company Name:	v Name:	MMR Kowkur LLP								
Project:		GHT								
Description:	ion:	B Block Tiles laying work done flat details	ork done fl	at details						
Prepared By:	. By:	A Suresh								
Date:		01 November 2022								
Name of	Name of the Contractor:	Ravichand Machgaiya	'a							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total Remarks	Remarks
1	Flat no A - 603	Flooring tile	1149.5	1.00	1.00	1.00	1149.50	Sft	1149.5	
	1715 Sft SUBA	SUBA 67%								
		Skerting	308.0	1.00	1.00	1.00	308.00	Sft	1457.5	
		Toilets	200.0	1.00	1.00	3.00	00.009	Sft	00.009	
2	Flat no A - 604	Flooring tile	1149.5	1.00	1.00	1.00	1149.50	Sft	1149.5	
	1715 Sft SUBA	SUBA 67%								
		Skerting	308.0	1.00	1.00	1.00	308.00	Sft	1457.5	
		Toilets	200.0	1.00	1.00	3.00	00.009	Sft	00.009	
8	Flat no A - 114	Toilets	200.0	1.00	1.00	3.00	600.00	Sft	00.009	
	1715 Sft SUBA									
4	Flat no A - 404									
	1715 Sft SUBA	Toilets	200.0	1.00	1.00	3.00	00.009	Sft	00.009	
5	Flat no A - 414									
	1715 Sft SUBA	Toilets	200.0	1.00	1.00	3.00	00.009	Sft	00.009	
9	Flat no A - 517									
	1715 Sft SUBA	Toilets	200.0	1.00	1:00	3.00	00.009	Sft	00.009	

## Bill For Consumable Charges

Ravichand Machiya Plot no 813, Madhapur, Ranga reddy ,Telegana 500081

Date:01-11-2022

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 tile Laying work done& Bathroom tiles laying work Flat nos are 60,604&114&414&404 717 Total Amount is Rs:1,11,440/- Work Done from date:01-10-2022 date:31-10-2022	Rs.22,288/-

Amount in words: Twenty Two Thousand Two hundred Eighty Eight Only/-

O I NOV 2022 NOTECT MANAGER

Sign:

## Bill For Hire Equipment Charges

Ravichand Machiya Plot no 813, Madhapur, Ranga reddy ,Telegana 500081

Date:01-11-2022

In favor of:

MMR KOWKUR LLP

Project / Site: Location:

GHT 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 tile Laying work done& Bathroom tiles laying work Flat nos are 60,604&114&414&404 717 Total Amount is Rs:1,11,440/- Work Done from date:01-10-2022 date:31-10-2022	Rs.44,576/-

Amount in words: Forty Four Thousand Five hundred Seventy Six Only/-

Sign: \_\_\_\_\_\_PaV/

## Bill For Labour Charges

Ravichand Machiya Plot no 813, Madhapur, Ranga reddy ,Telegana 500081

Date:01-11-2022

In favor of:

MMR KOWKUR LLP

Project / Site: Location: GHT Kawkur

Type of Work: Towards: Tile work Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A Block Flat tile Laying work done& Bathroom tiles laying work Flat nos are 60,604&114&414&404 717 Total Amount is Rs:1,11,440/- Work Done from date:01-10-2022 date:31-10-2022	Rs.44,576/-

Amount in words: Forty Four Thousand Five hundred Seventy Six Only/-

Sign: