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

| | lo. – site bills | 100 | 523 | | Date | - site bil | lls | 10/11 | 15 |
|------------|---------------------|--|--------|--------|-----------------------------|--------------|-------|----------------|------------------------|
| regis | ter pany Name: | The party of the last of the l | | | Regi | | | 10111 | 2021 |
| | | MA | K-U | P | Site: | | | GH | H |
| | e of Contractor | 100 | ewa | lol | De | 2110 | | | |
| | re of work | | T | Le | W | OWE | | | |
| Worl | k done | From Da | ate | 01 | 111 | lou To | Date | 09 | 11/2022 |
| Sl. No. | Villa/Flat/block no | O. Qty. | | Rate | _ | Units | Amou | - | Contractors bill no |
| 1. | A-217 | 0 | 1 | 37/2 | 248 | NO | 37, | 248 | |
| 2. | | | | | | | | | |
| 3. | | | | | | | | | |
| 4. | 4. | | | | | | | | |
| 5. | | | | | | | | | |
| 6. | | | | | | | | | |
| 7. | | | | | | | | | |
| 8. | | * | | | | | | | |
| 9. | | | | | | | | | |
| 10. | | | | | | | | | |
| 11. | | otal: | | | | | | 248 | |
| | required | WYES : | □ NO. | | GST | bill require | ed | □ YES □ | □ NO. |
| | surement & | Requir | | | | urement & | | Enclos | |
| | NO no. | □ Not re | quired | | estimate sheet: PO/WO date: | | | □ Not enclosed | |
| | | | | | 1 O/ W | O date. | | | |
| Rem | arks : | | | | Dest 17 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Appr | oved by Project Ma | - | Approv | ved by | Desig | n Team | Appr | oved by | M.D. |
| Date: | 10/11/505 | 1 | Date: | | | | Date | | |
| Sign: | | A) | Sign: | | | | Sign: | | |

Notes: 1. This advice must be converted 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 1055 where guideline rates are clearly given.

A. SUHESH PROJECT MANAGER

| Measurement Sheet | set | | | | | | | | | |
|-------------------------|----------------|----------------------------------|------------|--------------|-------------|------|----------|-----|-------------------------------|---------|
| Company Name: | | MMR Kowkur LLP | | | | | | | | |
| Project: | | GHT | | | | | | | | |
| Description: | | Flooring work done Flats details | Flats deta | ils | | | | | | |
| Prepared By: | | A Suresh | | | | | | | | |
| Date: | | 10 November 2022 | | | | | | | | |
| Name of the Contractor: | tractor: | Mewlal dallu | | | | | | | | |
| S No. Item Head | ead | Item Description | Length | Length Width | Height Nos. | Nos. | Quantity | | Units Item Head Total Remarks | Remarks |
| 1 Flat no | Flat no A- 217 | Vitrified tile | 1,303 | 1 | - | | 1,303 | Sft | | |
| | | SUBA 67% | | | | | | | | |
| | | Skerting | 350 | 1 | 1 | 1 | 350 | Rft | 1,653 | |
| | | Toilets | 200 | 1 | 1 | 3 | 009 | Sft | 009 | |



Bill For Labour Charges

Mewalal Dallu Plot no 37/93/45/1Madura nagar,Sainik puri, Secenderbad Telegana 500072

Date:10-11-2022

In favor of:

MMR KOWKUR LLP

Project / Site:

GHT Kawkur

Location:

Type of Work: Towards:

Tile work Labour Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards:- Completion of A Block Flat no217floor tile | Rs.14,899/- |
| | laying work done Total Amount is Rs :37,248/- | |
| | Work Done from date 01-11-2022 date:09-112022 | |

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

10 NOV 2022

Sign:

Bill For Hire Equipment Charges

Mewalal Dallu Plot no 37/93/45/1Madura nagar,Sainik puri, Secenderbad Telegana 500072

Date:10-11-2022

In favor of:

MMR KOWKUR LLP

Project / Site: Location: GHT Kawkur

Location.

Kawku

Type of Work:

Tile work

Towards:

Allowance for Hire Equipment Charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards:- Completion of A Block Flat no217floor tile laying work done | Rs.14,899/- |
| | Total Amount is Rs :37,248 /- Work Done from date 01-11-2022 date:09-112022 | |

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

D NOV 2022

Sign: Mulel

Bill For Consumable Charges

Mewalal Dallu Plot no 37/93/45/1Madura nagar,Sainik puri, Secenderbad Telegana 500072

Date:10-11-2022

In favor of:

MMR KOWKUR LLP

Project / Site: Location: GHT Kawkur

Type of Work:

Tile work

Towards:

Allowance for Consumable Charges

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards:- Completion of A Block Flat no217floor tile laying work done | Rs.7,449/- |
| | Total Amount is Rs :37,248/- Work Done from date 01-11-2022 date:09-112022 | |

Amount in words: Seven thousand Four hundred Forty Nine Only/-

1 0 NOV 2022

Sign:____

| Estimate Sheet | Sheet | | | | | | |
|-------------------|------------------|----------------------------------|-------------|------|--------|--------------------------------|--------------|
| Company Name: | , Name: | MMR KOWKUR LLP | | | | Approved by: | |
| Project: | | GHT | | | | Sign: | |
| work description: | cription: | Flooring work done Flats details | Flats detai | ls | | | |
| Prepared By: | By: | A Suresh | | | | | |
| Contracto | Contractor Name: | Mewall. Dallu | | | | Work done to date :05-11-1022 | :05-11-1022 |
| Date: | | 10-Nov-2022 | | | | work done from date 09-11-2022 | e 09-11-2022 |
| | | A | | | D=AxC | E=Sum of D | |
| S No. | Item Description | Quantity | Units | Rate | Amount | - | Remarks |
| 1 | Flat no A-217 | | | | | | |
| | Floor Tile | 1,653 Sft | Sft | 16 | 26,448 | | |
| | Toilets | 900 Sft | Sft | 18 | 10,800 | | |
| | | | | | | 37,248 | |



