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

Sl. No. – site bills register	105	525		Date	- site bi	lls	12-	11-22		
Company Name:	RK-1	LLP	Site:			GIFT	1			
Name of Contractor	V	· B	alak	rishna	6					
Nature of work					Hing					
Work done	From D	ate	01	-11-	-22 To	Date	10 -	-11-22		
Sl. Villa/Flat/block no		1.	Rate		Units	Amou	nt	Contractors bill no		
1. 8" core cutt	ing 1	2	5:	75	No's	69	100/-			
2. Hole										
B 19018	2	30		15	Nos	STATE OF THE PARTY	Committee of the second			
5 HOLES	n	5		50	Nos	CONTRACTOR SOCIETY	NAME OF TAXABLE PARTY.			
beam Holes:	3" 0	24	76 22 24 24	25	No's	THE RESERVE AND ADDRESS OF THE PARTY OF THE				
Slab Holes	No. of the last of	00	3	00	No's		2001-			
common ame						BA				
-Hes Samp,										
9. Septic tank, rai	ID									
11. To	otal:					37.	2001-			
Bill required	YES	□ NO.		GST	bill requir			NO.		
	Requi			The Party of the State of	urement &	5-7-24 SEE SEE				
estimate sheet: PO/WO no.	□ Not re	quired		The state of the s	ate sheet:		11250F 5250F 7800F 6000F			
			PO/W	O date:						
Remarks:										
					gn Team	Appr	roved by M.D.			
Date: 12/11/2011		Date:				Date				
Sign:	1	Sign:				Sign:	6 101			

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, turkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey ions where guideline rates are clearly given,

A SUHESH PROJECT MANAGER

Menta & Modi Realty Kowkur LLP GHT G							1	S No.	Date:	Contractor Name	Prepared By	work description:	Project:	Company Name:	Estimate Sheet
antity Units Rate Amount 12 Nos 575 6,900 13 Nos 375 11,250 15 Nos 350 5,250 24 Nos 325 7,800 20 Nos 300 6,000 otal A 37,200		Slab 5"	Beam hole 3"	Beam hole 4"	Beam hole 5"	Rcc wall 8"		Item Description	12 November 2022	V Balakrishna	A Suresh	Core Cutting work amenites	GHT	Mehta & Modi Realty Kowkur LLP	
Rate Amount 575 6,900 375 11,250 350 5,250 325 7,800 300 6,000 37,200	Subtotal A	20	24	15	30	12		Quantity				s details		sur LLP	
Amount Amount 6,900 75 6,900 75 11,250 75 7,800 6,000 37,200		Nos	Nos	Nos	Nos	Nos		Units							
500 1000 1000		300	325	350	375	575		Rate							
Item Head Total	37,200	6,000	7,800	5,250	11,250	6,900		Amount							
								Item Head Total							
Approved by: Sign: Remarks											Sign:	Approved by			



				Rainwater holes	1 Core cutting	S No. Item Head	Α	Name of the Contractor:	Date:	Prepared By:	Description:	Project:	Company Name:	Measurement Sheet
2	Beam hole 3"	Beam hole 4"	Beam hole 5"	Rcc wall 8"		Item Description		V Balakrishna	12-11-2022	A Suresh	Core Cutting work amenites details	GHT	Mehta & Modi Realty Kowkur LLP	
1 00	1.00	1.00	1.00	1.00		Length	Α				amenites de		ty Kowkur	
1 00	1.00	1.00	1.00	1.00		Width	В				tails		LLP	
1 00	1.00	1.00	1.00	1.00		Height	С							
20 00	24.00	15.00	30.00	12.00		Nos.	D							
20.00	24.00		30.00			Quantity	E=AxBxCxD							
	Nos	Nos	Nos	Nos		Units	H							
20.00	24.00	15.00	30.00	12.00		Item Head Total Remarks	G=Sum of E							
						Remarks								



Bill for For Labour charges

V Balakrishna H.No 278/49/a/1/4 New Balaji nagar , Adikmet

Hyderbad, Districit, Telengana 500044

Date: 12-11-2022

In favor of:

MMRK LLP

Project / Site:

GHT

Location:

Kowkur

Type of Work: Core Cutting work

Towards:

Allowance for Labour Charges

Tuwalus.	Allowance for Labour Charges							
S	Description	Amount						
No.								
1.	Brief description of work done: Towards:- Common amenities sumps & rainwater line work purpose core cutting work done Total Amount is Rs:37,200/- Work Done from date:01-11-2022 to date 10-11-2022	Rs.14,880/-						

Amount in words: Fourteen Thousand Eight hundred Eighty Only/-

Sign: Proven

Bill for For Hire Equipment charges

V Balakrishna H.No 278/49/a/1/4 New Balaji nagar , Adikmet

Hyderbad, Districit, Telengana 500044

Date: 12-11-2022

In favor of:

MMRK LLP

Project / Site: Location:

GHT Kowkur

Type of Work: Core Cutting work

e Cutting work

lowards:	Allowance for hire equipment Charges							
No.	Description	Amount						
1.	Brief description of work done: Towards:- Common amenities sumps & rainwater line work purpose core cutting work done Total Amount is Rs:37,200/- Work Done from date:01-11-2022 to date 10-11-2022	Rs.14,880/-						

Amount in words: Fourteen Thousand Eight hundred Eighty Only/-

Sign: Process



Bill for For Consumable charges

V Balakrishna H.No 278/49/a/1/4 New Balaji nagar, Adikmet

Hyderbad, Districit, Telengana 500044

Date: 12-11-2022

In favor of:

MMRK LLP

Project / Site:

GHT

Location:

Kowkur

Type of Work: Core Cutting work

Towards:

Allowance for Consumable Charges

No.	Description	Amount
1.	Brief description of work done: Towards:- Common amenities sumps & rainwater line work purpose core cutting work done Total Amount is Rs:37,200/- Work Done from date:01-11-2022 to date 10-11-2022	Rs.7,440/-

Amount in words: Seven Thousand Four hundred Forty Only/Sign: