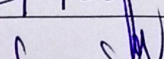


Construction division.
Advice for giving credit to contractors/suppliers.

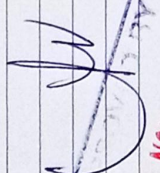
Sl. No. - site bills register		10524		Date - site bills Register		12/11/2022	
Company Name:		DMRK-LP		Site:		GAT	
Name of Contractor V. Bala Krishna							
Nature of work CORE CUTTING							
Work done		From Date		To Date			
		01/11/2022		10/11/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-116, 316	11	6350	NO	69,850		
2.	416, 616						
3.	716, 217,						
4.	317, 417						
5.	517, 617						
6.	717						
7.							
8.							
9.							
10.							
11.	Total:				69,850		
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: 12/11/2022		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.

12 NOV 2022

PROJECT MANAGER

Measurement Sheet										
Company Name:		Mehta & Modi Realty Kowkur LLP								
Project:		GHT								
Description :		Core Cutting work Done Fiats details								
Prepared By:		A Suresh								
Date :		12-11-2022								
Name of the Contractor :		V Balakrishna								
A	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remarks
1	Core cutting									
	A- 116,316,416,616,716,21	slab 3"	5.00	1.00	1.00	11.00	55.00	Nos	55.00	
	4,17,51,76,17,717.00	Slab hole 4"	3.00	1.00	1.00	11.00	33.00	Nos	33.00	
		Slab hole 5"	7.00	1.00	1.00	11.00	77.00	Nos	77.00	
		Beam hole 5"	3.00	1.00	1.00	11.00	33.00	Nos	33.00	
		Beam hole 4"	3.00	1.00	1.00	11.00	33.00	Nos	33.00	
2										
3										
4.00										


 12 NOV 2022
 PROJECT MANAGER

Bill for For Consumable charges

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

Hyderbad, Districit,Telengana500044

Date: 12-11-2022

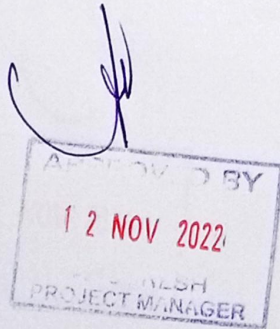
In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Core Cutting work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 116,316,416& 616,716&217,317,417&617&717&517 Core Cutting work done Total Amount is Rs :69,850/- Work Done from date:01-11-2022 to date 10-11-2022	Rs.13,970/-

Amount in words: Thirteen Thousand Nine hundred Seventy Only/-

Sign: _____



Bill for For Hire Equipment charges

V Balakrishna

H.No 278/49/a/1/4

New Balaji nagar , Adikmet

Hyderabad, Districit,Telengana500044

Date: 12-11-2022

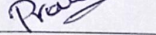
In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Core Cutting work

Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 116,316,416& 616,716&217,317,417&617&717&517 Core Cutting work done Total Amount is Rs :69,850/- Work Done from date:01-11-2022 to date 10-11-2022	Rs.27,940/-

Amount in words: Twenty seven Thousand Nine hundred Forty Only/-

Sign: 



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

Hyderabad, Districit,Telengana500044

Date: 12-11-2022

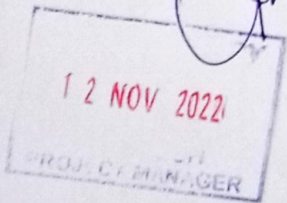
In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Core Cutting work
Towards: Labour Charges


No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 116,316,416& 616,716&217,317,417&617&717&517 Core Cutting work done Total Amount is Rs :69,850/- Work Done from date:01-11-2022 to date 10-11-2022	Rs.27,940/-

Amount in words: Twenty seven Thousand Nine hundred Forty Only/-

Sign: _____



Estimate Sheet		Mehta & Modi Realty Kowkur LLP							
Company Name:		GHT							
Project:		Core Cutting work Done Frats details						Approved by:	
Prepared By		A Suresh						Sign:	
Contractor Name		V Balakrishna							
Date:		12 November 2022							
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	A -116,316,416,616,716 217& 317,417,&17&617&717								
	Slab 3"	55	Nos	250	13,750				
	Slab hole 4"	33	Nos	275	9,075				
	Slab hole 5"	77	Nos	300	23,100				
	Beam hole 5"	33	Nos	375	12,375				
	Beam hole 4"	33	Nos	350	11,550				
	Subtotal A				69,850				
2									


 APPROVAL
 12 NOV 2022
 A. SURESH
 PROJECT MANAGER

Measurement Sheet

Company Name: Mehta & Modi Realty Kowkur LLP
 Project: GHT
 Description : Core Cutting work Done Ftats details
 Prepared By: A Suresh
 Date : 12-11-2022
 Name of the Contractor : V Balakrishna

A	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remarks
1	Core cutting									
	A- 116,316,416,616,716,217,417,51,76,17,717.00	slab 3"	5.00	1.00	1.00	11.00	55.00	Nos	55.00	
		Slab hole 4"	3.00	1.00	1.00	11.00	33.00	Nos	33.00	
		Slab hole 5"	7.00	1.00	1.00	11.00	77.00	Nos	77.00	
		Beam hole 5"	3.00	1.00	1.00	11.00	33.00	Nos	33.00	
		Beam hole 4"	3.00	1.00	1.00	11.00	33.00	Nos	33.00	

2

(Handwritten Signature)

3

12 NOV 2022

PROJECT SUPERVISOR

4.00