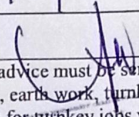


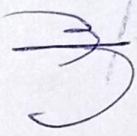
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10541		Date - site bills Register		01/12/2022	
Company Name:		MOMAK-LF		Site:		GHT	
Name of Contractor		Md. KODDUSE					
Nature of work		plumbing work					
Work done		From Date 01/11/2022			To Date 30/11/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	STAGE-IQU	10	5550	NW	55,500		
2.	A-201,202						
3.	301, 303						
4.	402, 501						
5.	601, 602						
6.	701,401						
7.							
8.							
9.							
10.							
11.	Total:				55,500		
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: 01/12/2022		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.

APPROVED
01 DEC 2022
A SURESH
PROJECT MANAGER

Estimate Sheet									
Company Name:		MMR KOWKUR LLP						Approved by:	
Project:		GHT						Sign:	
work description:		Plumbing stage I& II workdone flats details						Work done from date: 1-Nov-2022	
Prepared By :		A Suresh						work done todote : 30-Nov-2022	
Name of the Contractor :		MD Kuddues							
Date:		1-Dec-2022							
		A							
S No.	Item Description	Quantity	Units	Rate	C	D=AxC	E=Sum of D	Remarks	
1	A-201	1	No	5,550		5,550			
2	A-202	1	No	5,550		5,550			
3	A-301	1	No	5,550		5,550			
4	A-303	1	No	5,550		5,550			
5	A-401	1	No	5,550		5,550			
6	A-402	1	No	5,550		5,550			
7	A-501	1	No	5,550		5,550			
8	A-601	1	No	5,550		5,550			
9	A-602	1	No	5,550		5,550			
10	A-701	1	No	5,550		5,550			
							55,500		


 01 DEC 2022
 DIRECTOR/MSH

Estimate Sheet									
Company Name:		MMR KOWKUR LLP						Approved by:	
Project:		GHT						Sign:	
work description:		Plumbing stage I& II workdone flats details						Work done from date: 1-Nov-2022	
Prepared By :		A Suresh						work done todatte : 30-Nov-2022	
Name of the Contractor :		MD Kuddues							
Date:		1-Dec-2022							
		A						E=Sum of D	
S No.	Item Description	Quantity	Units	C Rate	D=AxC Amount	E=Sum of D	Item Head Total	Remarks	
1	A-201	1	No	5,550	5,550				
2	A-202	1	No	5,550	5,550				
3	A-301	1	No	5,550	5,550				
4	A-303	1	No	5,550	5,550				
5	A-401	1	No	5,550	5,550				
6	A-402	1	No	5,550	5,550				
7	A-501	1	No	5,550	5,550				
8	A-601	1	No	5,550	5,550				
9	A-602	1	No	5,550	5,550				
10	A-701	1	No	5,550	5,550				
							55,500		


 01 DEC 2022
 PROJECT MANAGER

Bill for For Labour Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

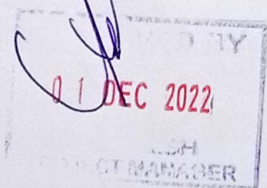
Date:01-12-22

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

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A Block Flats Stage I work done flat nos are A- 201,202,301,401&402,501,601,602&701Total Amount is Rs :55,500/- Work done from date 0111-2022 to 30-11-2022	Rs :22,200/-

Amount in words: Twenty Two Thousand Two Hundred Only /-



Sign: _____

Bill for For Hire Equipment Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

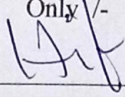
Date:01-12-22

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

Type of Work: Plumbing Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A Block Flats Stage I work done flat nos are A- 201,202,301,401&402,501,601,602&701 Total Amount is Rs :55,500/- Work done from date 0111-2022 to 30-11-2022	Rs :22,200/-

Amount in words: Twenty Two Thousand Two Hundred Only /-

Sign: 



Bill for Consumable Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

Date:01-12-22

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

Type of Work: Plumbing Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A Block Flats Stage I work done flat nos are A- 201,202,301,401&402,501,601,602&701 Total Amount is Rs :55,500/- Work done from date 0111-2022 to 30-11-2022	Rs :11,100/-

Amount in words: Eleven Thousand One Hundred Only /-

Sign: _____

