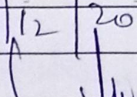


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10544	Date - site bills Register	06/12/2022			
Company Name:	MARK-UP	Site:	GTH			
Name of Contractor	McWald. Dally					
Nature of work	Tile					
Work done	From Date	To Date				
	28/11/2022	04/12/2022				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A - 416	01	37,248	10	37,248	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				37,248	
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 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: 06/12/2022		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.

06 DEC 2022
PROJECT MANAGER

Bill For Consumable Charges

Mewalla. Dalluh
Flat no 37/93/45/1,
Madhra nagar,
Sanik puri, thirmalgi
hyderabad,Telegana 500072

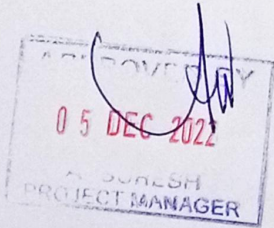
Date: 05-12-2022

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 no A- 416 Tile laying work done. Total Amount is Rs :37,248/- Work Done from date:28/11/2022 To Date: 04-12-2022	Rs :7,449/-

Amount in words: Seven thousand Four hundred forty nine Only/-



Sign: _____

Bill For Labour Charges

Mewalla. Dalluh
Flat no 37/93/45/1,
Madhra nagar,
Sanik puri, thirmalgiri
hyderabad,Telegana 500072

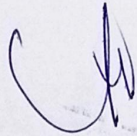
Date: 05-12-2022

In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Tile work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no A- 416 Tile laying work done. Total Amount is Rs :37,248/- Work Done from date:28/11/2022 To Date: 04-12-2022	Rs :14,899/-

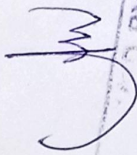
Amount in words: Fourteen thousand Eight Hundred ninety nine Only/-




Sign: Om Puri

05 DEC 2022
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Flooring work done Flats details								
Prepared By:		A Suresh								
Date :		05 December 2022								
Name of the Contractor :		Mewlal dallu								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Flat no A- 416	Vitrified tile	1,303	1	1	1	1,303	Sft		
		SUBA 67%					-			
		Skirting	350	1	1	1	350	Rft	1,653	
		Toilets	200	1	1	3	600	Sft	600	


 BY
 05 DEC 2022
 SH
 MANAGER

Estimate Sheet		MMR KOWKUR LLP		Approved by:	
Company Name:		GHT		Sign:	
Project:		Flooring work done Flats details		Work done to date :28-11-22	
work description:		A Suresh		work done from date 04-12-22	
Prepared By :		Mewall. Dallu		E=Sum of D	
Contractor Name :		5-Dec-2022		Item Head Total	
Date:		A		Remarks	
S No.	Item Description	Quantity	Units	Rate	Amount
1	Flat no A-416				
	Floor Tile	1,653	Sft	16	26,448
	Toilets	600	Sft	18	10,800
					37,248


 APPROVED BY
05 DEC 2022
 PROJECT MANAGER