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

S1. N	No. – site bills	1				ID.			_			
regis	ster	1	05	55		Reg	e - site bi ister	lls	2	0	n	20 %
	npany Name:	18	JM	UL-	Up	Site				CH	F	
	ne of Contractor		M	d.	R	SOD	DME					
	are of work				ple	mb	ing,	wow	et			
	k done	1	m Da	te	0	1 1	2011 To	Date		9	12	202
Sl. No.	Villa/Flat/block no	0.	Qty.		Rate		Units	Amou				ntractors
1.	A-401		01		r	50	No	~ ~	~	A	bil	l no
2.	A-302		0			130	170	515				
3.	A-502		0		-	220		513	_			
4.	A-204		0			120	No	513	_		-	
5.	A-300		0	1		120	No	212				
6.	A-617		0	1	,	30	No	513				
7.	A-616		0	1	-	20	No	51				
8.	A-702		0	1		50	No	XI.				
9.	A-406		0	,	21,220		170	51				
10.	A-704		01			02	NO	513				
11.	T	otal:						55				
	required	LY	ES	NO.		GST	bill requir		_	ES [).
	surement &		equire			Meas	surement &	ž.	Q.E	inclos	sed	
	vO no.		ot req	uired			ate sheet:			Not en	clos	ed
						PO/W	VO date:					
Rema	arks :											
											7	
Appr	oved by Project Ma		r	Appro	ved by	/ Desig	gn Team	Appi	rove	d by	M.D	
Date:	20/12/20	W		Date:				Date	:			
Sign:	1			Sign:				Sign	:			
BT-4	1 This state was a	CAL										

Notes: 1. This advice must be san within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, early work, turned will contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turney jobs where guideline rates are clearly given.

2 0 DEC 2022

PROJECT MANAGER

	10		000		6	5	4	· u	7	-	S NO.	0.11	Date:	Name of	Prepared By	work description.	Project:	Company Name	Estimate Sheet
	A-704	A-404	A-702	A-616	A-617	5 A-304	A-204	A-502	A-302	A-401	item Description			Name of the Contractor:	Ву:	cription:		y Name:	e Sheet
	1	1	1	1	1	1	_	1	1	1	Quantity	A	20-Dec-2022	MD Kuddues	A Suresh	Plumbing stage II workdone flats details	GHT	MMR KOWKUR LLP	
	No	No	No	No	No	No	No	No	No	No	Units					II workdon		RLLP	
	5,550	5,550	5,550	5,550	5,550	5,550	5,550	5,550	5,550	5,550	Rate	С				e flats details			
	5,550	5,550	5,550	5,550	5,550	5,550	5,550	5,550	5,550	5,550	Amount	D=AxC							
55,500											Item Head Total	E=Sum of D				work done todate:	Work done from date:	Sign:	Approved by:
											Remarks					19-Nov-2022	1-Dec-2022		



Measuren	Measurement Sheet									
Company Name:	Name:	Mehta & Modi Realty Kowkurl LP	v Kowkur	TLP						
Project:		GHT								
Description:	: uc	Plumbing stage II workdone flats details	rkdone fl	ats details						
Prepared By:	By:	A Suresh								
Date:		20-12-2022								
Name of t	Name of the Contractor:	Mohammed. Khudoos	S							
A			A	В	Į.	D	F=AxBx(F	T	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Onantity	Unite	Item Head Total Remarks	Demorke
-	A-401	Stage I & II work	1.0	1.0	10	10	10	No	10	Incilialing
2	A-302	Stage I & II work	1.0	10	10	10	10	No	1.0	
3	A-502	Stage I & II work	10	10	10	10	0.1	No	1.0	
4	A-204	Stage I & II work	10	10	10	0.10	0.1	ONI	1.0	
5	A-304	Stage I & II work	1.0	10	10	1.0	1.0	No No	1.0	
9	A-617	Stage I & II work	1.0	1.0	10	10	1.0	No	1.0	
7	A-616	Stage I & II work	1.0	10	10	1.0	1.0	No.	1.0	
8	A-702	Stage I & II work	1.0	10	10	1.0	1.0	ONI No	1.0	
6	A-404	Stage I & II work	1.0	1.0	10	1.0	1.0	ONI No	1.0	
10	A-704	Stage I & II work	1.0	1.0	10	10	1.0	ONI ON	1.0	



Bill for For Labour Charges

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

Date: 20-12-22

In favor of:

MMRK LLP

oject / Site: Location:

GHT 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-401,302,502,204,304,617 & 616,702,404,704 otal Amount is Rs:55,500/- Work done from date 01-12-2022 to 19-12-2022	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: 20-12-22

In favor of: oject / Site:

MMRK LLP

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-401,302,502,204,304,617	Rs :22,200/-
	& 616,702,404,704	
	otal Amount is Rs :55,500/-	
	Work done from date 01-12-2022 to 19-12-2022	

Amount in words: Twenty Two Thousand Two Hundred

Bill for For Consumable Equipment Charges

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

Date: 20-12-22

In favor of:

MMRK LLP

oject / 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-401,302,502,204,304,617 & 616,702,404,704 otal Amount is Rs:55,500/- Work done from date 01-12-2022 to 19-12-2022	Rs :11,100/-

Amount in words: Eleven Thousand One Hundred Only /-

Sign:

₹ 0 DEC 2022

PROJECT MANAGER