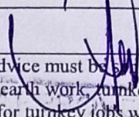


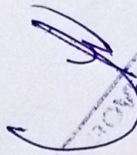
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10559		Date - site bills Register		26/12/22	
Company Name:		MMRK-LLP		Site:		GHT	
Name of Contractor		B. Jogajah					
Nature of work		Grill fixing work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Grills fixing	756	6	sft	4536	/	
2.	work done						
3.	Flat no						
4.	B-709, 707,						
5.	710, 407, 507						
6.	508 & 609						
7.							
8.							
9.							
10.							
11.	Total:				4536/-		
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: 28/12/2022		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.

26 DEC 2022
A. SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		MMRK LLP							
Project:		GHT							
Description :		Powder coated Grills Fixing work done flat details							
Prepared By:		A Suresh							
Date :		30-11-2022							
Name of the Contractor :		Bodduppally Jogaiah							
A	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E	Remarks
S No.	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	B -709 Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108	
2	B -707 Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108	
3	B -710 Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108	
4	B -407 Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108	
5	B -507 Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108	
6	B -508 Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108	
7	B -609 Powder coated grill	108.0	1.00	1.00	1.00	108	Sft	108	
								756	


 APPROVED BY
 26 DEC 2022
 SURESH
 PROJECT MANAGER

Estimate Sheet									
Company Name:		MMRK LLP							
Project:		GHT							Approved by:
work description:		Powder coated Grills Fixing work done flat details							
Prepared By :		A Suresh							Sign:
Contractor Name :		B Jogaiah							Work done to date : 24-12-2022
Date:		26 December 2022							work done from date : 26-12-22
		A	C	D=AxC	E=Sum of D				
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Powder Coated Grills	756	Nos	6	4,536				
						4,536			

(Signature)

APPROVED BY
26 DEC 2022
 SURESH
 PROJECT MANAGER

Bill for Consuable Charges

B .Jogaiah
H .no 16-95/88/24/2
Baljinagar
,Telegana 500085

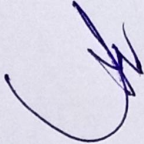
Date: 26-12-2022

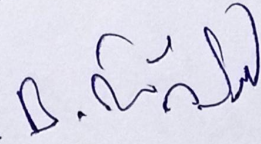
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Carpenter work
Towards: Allowance for Consuamable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Ms Powder coated grills fixing work done flat nos are B- 709,707,710&407,507&508&609 Total Amount is Rs :4,536/- Work Done from date:24-12-2022 to date:26-12-2022	Rs.917/-

Amount in words: Nine Hundred Seventeen Only Only/-



Sign: 

APPROVED BY
12 6 DEC 2022
A. SURESH
PROJECT MANAGER

Bill for Hire Equipment Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

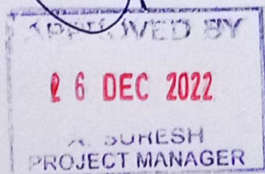
Date: 26-12-2022

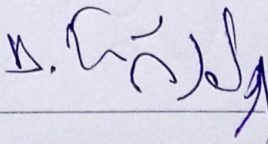
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

Type of Work: Carpenter work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Ms Powder coated grills fixing work done flat nos are B- 709,707,710&407,507&508&609 Total Amount is Rs :4,536/- Work Done from date:24-12-2022 to date:26-12-2022	Rs.1,814/-

Amount in words: One Thousand Eight Hundred Fourteen Only/-



Sign: 

Bill for Labour Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

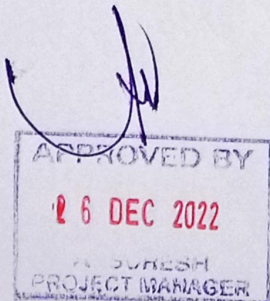
Date: 26-12-2022

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

Type of Work: Carpenter work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Ms Powder coated grills fixing work done flat nos are B- 709,707,710&407,507&508&609 Total Amount is Rs :4,536/- Work Done from date:24-12-2022 to date:26-12-2022	Rs.1,814/-

Amount in words: One Thousand Eight Hundred Fourteen Only/-



Sign: 