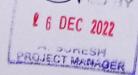
Sl. N regis	o. – site bills ter	1	10560		Date Regis	- site b ster	oills	26	12/22
Com	pany Name:	1	1MRK-L	LP.	Site:			Git	11
Nam	e of Contractor		B. J		liar	>			
Natu	re of work		D008	SQ	She	itter	e tis	eing	WOOK
Worl	k done	Fro	om Date				o Date	13	
SI. No.	Villa/Flat/block no		Qty.	Rate		Units	Amou	int	Contractors bill no
1.	Door shutters	3				en sulla			
2.	fixing.					10			
3.	B-606		1	350	60	NO	35	60.	
4.	B-609		1	35	60	NO	39	60.	
5.	B-612		1	35	60	NO	39	560	
6.	B-613		1	35	60	No	3	560	
7.	B - 707		1	35	60	NO	3	560	
8.	B-710		1	and the second sec	560	No	3	560	
9.	B - 713		1		560	No		560	
10.	B - 706	otal:	1	3	560	No		560	
11.			ZES ∃NO.		GST	bill requ		,480	
	required		/			urement		U YES	
	surement & mate sheet:	1	equired Not required			ate shee		□ Not er	
PO/V	VO no.				PO/W	VO date:		Litter	liciosed
Rem	arks :			-					
					2.19				
Appr	oved by Project Ma	inage	er Appr	oved b	y Desi	gn Tean	n App	proved by	M.D.
Date:		2	Date				Dat		
Sign:		1	Sign:				Sig	n:	
Notes:	1. This advice must be se charges, each work, tur- required for turnkey job	n wi y ci where	thin 7 days of co	ompleting	work. 2 ver not a y given.	. This form pplicable -			ying labour bills, bi nd measurement she

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



4	MMRK LLP								
0	GHT								
ЦЦ	Doors & Hardware fitting work done villas details.	ng work don	ne villas det	tails.					
	A Suresh								
	26-12-2022								
	Boddupally Jogaiah								
		A	B	C	D	E=AxBxC:	Н	G=Sum of E	E
	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Remarks	Remarks
	Carpentrey Work								
	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
-	Internal Door shutter	1.0	1.00	1.00	1.00	6.0	Nos	6.0	
	Internal Door	1.0	1.00	1.00	1.00	9	Nos	6.0	
	Carpentrey Work								
	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
	Internal Door shutter	1.0	1.00	1.00	1.00	6.0	Nos	6.0	
	Internal Door	1.0	1.00	1.00	1.00	ē	Nos	6.0	
	Carpentrey Work								
	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
	Internal Door shutter	1.0	1.00	1.00	1.00	6.0	Nos	6.0	~
	Internal Door	1.0	1.00	1.00	1.00	9	Nos	6.0	
	Carpentrey Work							12	C. S. Canadan
	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0	NOW.
	Internal Door shutter	1.0	1.00	1.00	1.00	6.0	Nos	6.0	& Dra
-									a vec 2
-	Internal Door	1.0	1.00	1.00	1.00	9	Nos	6.0.20	6.0 ROJECT OLACSH
-									Simon .
-	Carpentrev Work								

-

Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0
	Internal Door shutter	1.0	1.00	1.00	1.00	6.0	Nos	6.0
Door Beeding								
	Internal Door	1.0	1.00	1.00	1.00	6	Nos	6.0
6 Flat no B-710	Carpentrey Work							
Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0
	Internal Door shutter	1.0	1.00	1.00	1.00	6.0	Nos	6.0
Door Beeding								
	Internal Door	1.0	1.00	1.00	1.00	õ	Nos	6.0
7 Flat no B-713	Carpentrey Work							
Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0
	Internal Door shutter	1.0	1.00	1.00	1.00	6.0	Nos	6.0
Door Beeding								
	Internal Door	1.0	1.00	1.00	1.00	9	Nos	0.9
8 Flat no B-706	Carpentrey Work							
Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0
	Internal Door shutter	1.0	1.00	1.00	1.00	6.0	Nos	6.0
Door Beeding								
	Internal Door	1.0	1.00	1.00	1.00	9	Nos	60

AFPROVINEY 6 DEC 2022 2002 SURESH

Company Name:	/ Name:	MMRK LLP				Approved by:		
Project:		GHT				Sign:		
work description:	cription:	Shutter fixing work bill	rk bill					
Prepared By	By :	A Suresh						
ontracto	Contractor Name :	B Jogaiah				Work done to date : 15-12-2022	2-2022	
Date:		44,921				work done from date : 26-12-2022	.12-2022	
		A		C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	B -606							
	Door shutters fixing							
	Main door shutter	1	Nos	500	500			
	Internal Door shutter	9	Nos	425	2,550			
	Door Beeding	9	Nos	85	510			
		Subtotal A			3,560			
2	B -609							
	Door shutters fixing							
	Main door shutter	1	Nos	500	500			
	Internal Door shutter	9	Nos	425	2,550			
	Door Beeding	9	Nos	85	510			
			subtotal B		3,560			
3	B -612							
	Door shutters fixing						-	
	Main door shutter	1	Nos	500	500		1	
	Internal Door shutter	9	Nos	425	2,550		1	
	Door Beeding	9	Nos	85	510	•		
			subtotal C		3,560			
							)	
4	B -613						NOND	LAE C
	Door shutters fixing					ji	LE DEP a	
	Main door shutter	1	Nos	500	500		ה ברר לו	2207
	Internal Door shutter	9	Nos	425	2,550		Science 1	7.
	Door Dooding	4	NIAC	20	\$10		A MARY INTERNA	-

																									28 480
3,560			500	2,550	510	3,560			500	2,550	510	3,560			500	2,550	510	3,560			500	2,550	510	3,560	
			500	425	85				500	425	85				500	425	85				500	425	85		
Sublotal D			Nos	Nos	Nos	subtotal E			Nos	Nos	Nos	subtotal F			Nos	Nos	Nos	subtotal G			Nos	Nos	Nos	subtotal H	
			1	9	9				1	9	9				1	9	9				1	9	9		
	B -707	Door shutters fixing	Main door shutter	Internal Door shutter	Door Beeding		B -710	Door shutters fixing	Main door shutter	Internal Door shutter	Door Beeding		B -713	Door shutters fixing	Main door shutter	Internal Door shutter	Door Beeding		B -706	Door shutters fixing	Main door shutter	Internal Door shutter	Door Beeding		
+	5						9						7						00						



## **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 workTowards:Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Panel door shutters & door beading fixing work done flat no A - 707,710,713,706&606,609,612&613 Total Amount is Rs :28,480/-	Rs.11,392/-
	Work Done from date:24-12-2022to date:26-12-2022	

Amount in words: Eleven Thousand Three hundred Ninety Two Only/-

PROJECT MANAGES

Sign: L. L.

## **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 workTowards:Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Panel door shutters & door beading fixing work done flat no A - 707,710,713,706&606,609,612&613 <b>Total Amount is Rs :28,480/-</b> Work Done from date:24-12-2022to date:26-12-2022	Rs.11,392/-

Amount in words: Eleven Thousand Three hundred Ninety Two Only/-



Sign:

## **Bill for Consumable 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 workTowards:Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Panel door shutters & door beading fixing work done flat no A - 707,710,713,706&606,609,612&613 <b>Total Amount is Rs :28,480/-</b> Work Done from date:24-12-2022to date:26-12-2022	Rs.5,696/-

Amount in words: Five Thousand Six hundred Ninety Six Only/-

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