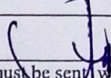


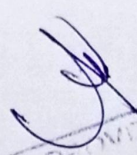
Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10563		Date - site bills Register		02/01/2023	
Company Name:		MMAK-UP		Site:		GHT	
Name of Contractor		Md. KUDDUSE					
Nature of work		plumbing work					
Work done		From Date		To Date			
		01/12/2022		01/01/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A - 114, 214	14	555/-	NO	77,700		
2.	314, 514, 614						
3.	714,						
4.	A - 115, 215						
5.	315, 415, 515						
6.	615, 715						
7.							
8.							
9.							
10.							
11.	Total:				77,700		
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: 02/01/2023		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 BY  
**02 JAN 2023**  
A. SURESH  
PROJECT MANAGER

<b>Estimate Sheet</b>												
Company Name:		MMRK Ilp								Work done from date	1-Dec-2022	
Project:		GHT								Work done to date	1-Jan-2023	
work description:		Plumbing Stage II work done flat details										
Prepared By :		A Suresh										
Name of the Contractor :		MD Kuddues										
Date:		2-Jan-2023										
S No.	Item Description	Quantity	Units	Rate	D=AxC	E=Sum of D						
A	Plumbing work				Amount	Item Head Total	Remarks					
1	A- 114,214 314 & 414,514,614,714	14	Nos	5,500	5,500							
	A-115, 315 215,415& 515,615&715											
												77,000

  
 APPROVED BY  
**02 JAN 2023**  
 A. SURESH  
 PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR KOWKUR LLP								
Project:		GHT								
Description :		Plumbing External work done flat details								
Prepared By:		A Suresh								
Date :		02-01-2023								
Name of the Contractor :		MD Kudduse								
A	S No.	Item Head	A	B	C	D	E=AxBxC	Quantity	Units	G=Sum of E
		Item Descripti	Length	Width	Height	Nos.				Item Head Remarks
	1	Flat noA-- 114	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	2	Flat noA--214	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	3	Flat noA-314	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	4	Flat noA-414	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	5	Flat noA-514	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	6	Flat noA-614	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	7	Flat noA-714	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	8	Flat noA-115	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	9	Flat noA-215	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	10	Flat noA-315	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	11	Flat noA-415	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	12	Flat noA-515	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	13	Flat noA-615	1.0	1.0	1.0	1.0		1.0	Nos	1.0
	14	Flat noA-715	1.0	1.0	1.0	1.0		1.0	Nos	1.0

22 JAN 2023  
 MANAGER

**Bill for For Consumable Charges**

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

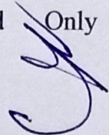
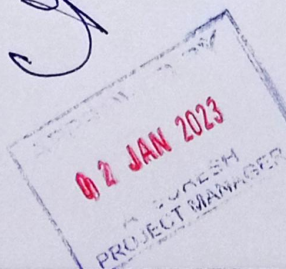
Date: 02-01-2023

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

**Type of Work:** Plumbing Work  
**Towards:** Allowance for Consuable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A Block Flats Stage li work done flat nos are A-114,214,314,414,514,614,&714, 115,215,3154,415&515,615,&715  <b>otal Amount is Rs :77,000/-</b> Work done from date 01-12-2022 to 01-01-2023	Rs :15,400/-

Amount in words: Fifteen Thousand Four Hundred Only /-

**Bill for For Hire Equipment Charges**

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

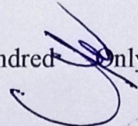
Date: 02-01-2023

**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 Ii work done flat nos are A-114,214,314,414,514,614,&714, 115,215,315,415&515,615,&715  <b>otal Amount is Rs :77,000/-</b> Work done from date 01-12-2022 to 01-01-2023	Rs :30,800/-

Amount in words: Thirty Thousand Eight Hundred ~~Only~~ /-

  
02 JAN 2023

**Bill for For Labour Charges**

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

Date: 02-01-2023

**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 Ii work done flat nos are A-114,214,314,414,514,614,&714, 115,215,3154,415&515,615,&715  <b>otal Amount is Rs :77,000/-</b> Work done from date 01-12-2022 to 01-01-2023	Rs :30,800/-

Amount in words: Thirty Thousand Eight Hundred Only /-

