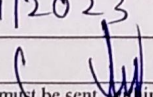


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10565		Date - site bills Register		06/01/2023	
Company Name:		WORK-UP		Site:		GHT	
Name of Contractor		B. RAMESH					
Nature of work		Gora work					
Work done		From Date		04/01/2023		To Date	
						05/01/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Double	2300	7/-	Sq	16,100/-		
2.	Gora work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,100/-		
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: 06/01/2023		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  
**06 JAN 2023**  
A. SURESH  
PROJECT MANAGER

Measurement Sheet										
Company Name:		mmrk llp								
Project:		Green Wood Hights								
Description :		Gova making work done details								
Prepared By:		A Suresh								
Date :		06-01-2023								
Name of the Contractor :		B Ramesh								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	GHT Site	Fleax fixing	40.0	45.0	1.0	1.0	1800.0	Sft		
							1800.0	Sft		
2		Main Gate	25.0	1.0	20.0	1.0	500.0	Sft		
							500.0	Sft		
									2300.0	



06 JAN 2023  
 A. SURESH  
 PROJECT MANAGER



**Bill for Labour Charge  
B Ramesh**

H .no3-13-106/1,Mallapur

Hyderbad Telegana 500076

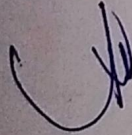
Date: 06-01-2023

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

**Type of Work:** Gova work  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work done by main gate painting work purpose & flex fixing purpose  <b>Total Amount is Rs 16,100/-/-</b>  Work Done from date 04-01-2023 to date: 05-01-2023	Rs 6,440/-

Amount in words: Six Thousand Four hundred forty Only/-



Sign: B Ramesh



**Bill for Hire Equipment Charge  
B Ramesh**

H .no3-13-106/1,Mallapur

Hyderbad Telegana 500076

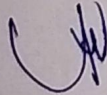
Date: 06-01-2023

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

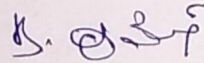
**Type of Work:** Gova work  
**Towards:** Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work done by main gate painting work purpose & flex fixing purpose  <b>Total Amount is Rs 16,100/-/-</b>  Work Done from date 04-01-2023 to date: 05-01-2023	Rs 6,440/-

Amount in words: Six Thousand Four hundred forty Only/-



Sign: \_\_\_\_\_



06 JAN 2023

PAKISTAN

**Bill for Consumable Charge**  
**B Ramesh**  
H .no3-13-106/1,Mallapur  
Hyderbad Telegana 500076

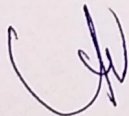
Date: 06-01-2023

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

**Type of Work:** Gova work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work done by main gate painting work purpose & flex fixing purpose  <b>Total Amount is Rs 16,100/-/-</b>  Work Done from date 04-01-2023 to date: 05-01-2023	Rs 3,220/-

Amount in words: Three Thousand Two hundred twenty Only/-



Sign: B. Ramesh

06 JAN 2023

PROJECT MANAGER