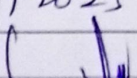


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10580	Date - site bills Register	20/01/2023			
Company Name:	MARK-UP	Site:	GHT			
Name of Contractor	B. VOJNAT					
Nature of work	CARPENTRY					
Work done	From Date	23/01/2023	To Date			
			28/01/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-105	01	3,560	NO	3,560	
2.	B-512	01	4,070	NO	4,070	
3.	A-217	01	4,070	NO	4,070	
4.	A-315	01	4,070	NO	4,070	
5.	A-114	01	4,070	NO	4,070	
6.						
7.						
8.						
9.						
10.						
11.	Total:				19,840	
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: 30/01/2023		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.

30 JAN 2023

ESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		MMRK LLP							
Project:		GHT							
Description :		Doors & Hardware fitting work done villas details.							
Prepared By:		A Suresh							
Date :		30-01-2023							
Name of the Contractor :		Boddupally Jogaiah							
A	S No.	Item Head	A	B	C	D	E=AxBxC	F	G=Sum of E
		Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head
	1	Flat no A-105							Remarks
		Door Shutters Fixing	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Beeding	1.0	1.00	1.00	1.00	6	Nos	6.0
		Door Beeding	1.0	1.00	1.00	1.00	6	Nos	6.0
	2	Flat no B-512							
		Door Shutters Fixing	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Beeding	1.0	1.00	1.00	1.00	7.0	Nos	7.0
		Door Beeding	1.0	1.00	1.00	1.00	7	Nos	7.0
	3	Flat no A-217							
		Door Shutters Fixing	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Beeding	1.0	1.00	1.00	1.00	7.0	Nos	7.0
		Door Beeding	1.0	1.00	1.00	1.00	7	Nos	7.0
	4	Flat no A-315							
		Door Shutters Fixing	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Beeding	1.0	1.00	1.00	1.00	7.0	Nos	7.0
		Door Beeding	1.0	1.00	1.00	1.00	7	Nos	7.0
	5	Flat no A-114							
		Door Shutters Fixing	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Beeding	1.0	1.00	1.00	1.00	7.0	Nos	7.0
		Door Beeding	1.0	1.00	1.00	1.00	7	Nos	7.0

30 JAN 2023

RECEIVED
MANAGER

Bill for Labour Charges

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

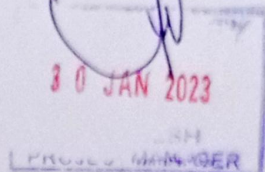
Date: 30-01-2023

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:- Door shutter fixing work done A& B Block Flat no 512,105,114,217 & 315 Total Amount is Rs : 19,840/- Work Done from date:23-01-2023 to date:29-01-2023	Rs.7,936/-

Amount in words: Seven Thousand Nine hundred Thirty Sixty Only/-



B. Jogaiah

Bill for Hire Equipment Charges

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

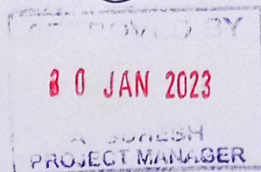
Date: 30-01-2023

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:- Door shutter fixing work done A& B Block Flat no 512,105,114,217 & 315 Total Amount is Rs : 19,840/- Work Done from date:23-01-2023 to date:29-01-2023	Rs.7,936/-

Amount in words: Seven Thousand Nine hundred Thirty Six Only/-



B. Jogaiah

Bill for Consumable Charges

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

Date: 30-01-2023

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done A& B Block Flat no 512,105,114,217 & 315 Total Amount is Rs : 19,840/- Work Done from date:23-01-2023 to date:29-01-2023	Rs.3,968/-

Amount in words: Three Thousand Nine hundred Sixty Eight Only/-

