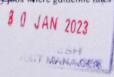
SI. N	o. – site bills ter	105	69		Date Regis	- site bil	lls		2023
	pany Name:	Dar	3K- (	1p	Site:			GI	AT
Name	e of Contractor		B.	Vo	CD	salt			
Natur	re of work		(	CAR	PEN	TREY			1
Work	c done	From D	ate	23	1012	023 To	Date	28	012023
Sl. No.	Villa/Flat/block no	. Qty	/.	Rate		Units	Amou		Contractors bill no
1.	A- 105	O	1	3,5	60	NO	3,5		
2.	8-512	0		410	70	NO	4,0	670	
3.	A-217	0	1		70		410	) <del>]</del> 0	
4.	A-315	0		4,0		NO	4,0	F	
5.	A-114	C	) /	4,0	70	NO	410	170	
6.			6.19						
7.				1				1000	
8.			1999		648				
9.					1			1	
10.	т	otal:					10	840	
11.		ITYES			GST	bill requi		U YES	NO
	required					-			
	surement & ate sheet:	□ Requ				surement nate sheet		D-Enclos	
	VO no.	LINUCI	equired			WO date:			leioseu
Rema	arks :								
Appr	oved by Project Ma	inager	Appr	oved b	y Des	ign Team	Ap	proved by	M.D.
Date:	30/01/202	13	Date:				Dat	ie:	
Sign:	( ,		Sign:				Sig	n:	

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

Notes: 1. This advice must be see 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.



Company Name:	/ Name:	MMR KOWKUR LLP	LLP			Approved by:	
Project:		GHT				Sign:	
work description:	cription:	Doors & Hardware fitting work done villas details.	fitting wor	k done villa	s details.		
Prepared By	By :	A Suresh					
Contracto	Contractor Name :	B Jogaiah				Work done to date :23-01-20232	-20232
Date:		30-Jan-2023				work done from date :28-01-2023	01-2023
		А			D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Flat no A-105						
	Main doorr Shutter fixing	1	No	500	500		
	Door Shutters Fixing	9	No	425	2,550		
	Door Beeding	9	No	85	510		
			No		3,560		
0	2 Flat no B-512						
	Main doorr Shutter fixing	1	No	500	500		
	Door Shutters Fixing	7	No	425	2,975		1
	Door Beeding	7	No	85	595		A
			No		4,070		1
e	3 Flat no A-217						2/
	Main doorr Shutter fixing	1	No	500	500		)
	Door Shutters Fixing	7	No	425	2,975	ka.	Separation.
	Door Beeding	7	No	85	595		A A A A A A A A A A A A A A A A A A A
4	Flat no A-315				4,070		8 0 JAN 2022
	Main doorr Shutter fixing	1	No	500	500		107
	Door Shutters Fixing	7	No	425	2,975		PRO FOT SUNESH
	Door Beeding	7	No	85	595		ANNIN 10-1-
5	Flat no A-114				4,070		
	Main doorr Shutter fixing	1	No	500	500		
	Door Shutters Fixing	7	No	425	2,975		
	Door Beeding	7	No	85	595		
					4,070		

-

Company Name										
(undurin)	Name:	MMRK LLP								
Project:		GHT								
Description :	n :	Doors & Hardware fitting work done villas details.	g work don	e villas dete	uls.					
Prepared By:	3y:	A Suresh								
Date :		30-01-2023								
Name of th	Name of the Contractor :	Boddupally Jogaiah								
A		4	A	В	C	D	E=AxBxC:	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Remarks	
1	Flat no A-105	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	6.0	
2	Flat no B-512	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	7.0	Nos	7.0	
	Door Beeding									
		Internal Door	1.0	1.00	1.00	1.00	7	Nos	7.0	
3	Flat no A-217	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	7.0	Nos	7.0	-
	Door Beeding									
		Internal Door	1.0	1.00	1.00	1.00	7	Nos	7.0	M
4	Flat no A-315	Carpentrey Work								
	Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0 80	AN Poss
		Internal Door shutter	1.0	1.00	1.00	1.00	7.0	Nos	7.0	8707 Mar
	Door Beeding								Concert -	UNES !!
		Internal Door	1.0	1.00	1.00	1.00	7	Nos	7.0	THE WAR
5	Flat no A-114	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	7.0	Nos	7.0	
	Door Beeding	Internal Door	1.0	1.00	1.00	1.00	2	Nos	7.0	

## 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/-	Rs.7,936/-
	Work Done from date:23-01-2023 to date:29-01-2023	

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

2023

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L PRUSES MANAGER

## **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 LLPProject / Site:GHTLocation:Kawkur

Type of Work:Carpenter workTowards:Allowance forHire 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/-	Rs.7,936/-

LAJA Amount in words: Seven Thousand Why hundred Thirty Sixty Only/n Pro make ) BY 8 0 JAN 2023 Heanus PROJECT MANAGER

## **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 workTowards: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 <b>Total Amount is Rs : 19,840/-</b>	Rs.3,968/-
	Work Done from date:23-01-2023 to date:29-01-2023	

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

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