Sl. No. – site bills register	1050	56	Date Regis	- site bil	ls	070	2 2023		
Company Name:	MMA	K-UP		GH	T				
Name of Contractor		metald. Delle							
Nature of work	T	the (vov	10					
Work done	From Dat	te 26	501	2023 To	Date	06	02 2023		
Sl. Villa/Flat/block no No.	o. Qty.	Rate	;	Units	Amou	int	Contractors bill no		
1. A - 303	01	371	820	Ng	37,	880,			
2. 4-315	0	1 40	064	M0	40,	1064			
3.									
4.									
6.									
7.									
8.									
9.						1			
10.									
11. 1	otal:				JP,	152			
Bill required	DYES -	NO.	GST	bill requi	red	🗆 YES	□ NO.		
Measurement & estimate sheet:	Require			surement		Enclos	sed		
PO/WO no.	□ Not rec	quired		ate sheet: VO date:		□ Not enclosed			
Remarks :			10/1	vo date.		-	-		
itemarks .				1					
	1000 C								
Approved by Project M	anagar	A				1			
+ +	enager enager	Approved b	by Desi	Ign Team		proved by	M.D.		
Sign:	T	Date:			Dat				
Notes: 1. This advice must be	ent Anthin 7 d	Sign:	g work	This form	Sig				
for hire charges, earth work, tur are not required for turnkey job	s where guidel	tractors. 3. When	ever not	applicable -	fill NA, 4	4. Estimate a	nd measurement sheet		
	T FEB	the state of the	., given						

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

DI FEB 2023

A SURESH PROJECT MANAGER	0 7 FEB 2023	VERON D BY	X	

					2					1	S No.		Date:	Contractor Name	Prepared By	work description:	Project:	Company Name:	Estimate Sheet
		Utlity Tile	Toilets	Floor Tile	Flat no A-315		Utlity Tile	Toilets	Floor Tile	Flat no A-303	Item Description			r Name :	Зу:	ription:		Name:	Sheet
		176	600	1,653			176	600	1,467		Quantity	A	7-Feb-2023	Mewalal dallu	A Suresh	Flooring work done Flats details	GHT	MMR KOWKUR LLP	
		Sft	Sft	Sft			Sft	Sft	Sft		Units					Flats detail			
		16	18	16			16	18	16		Rate					S			
	40,064	2,816	10,800	26,448		37,088	2,816	10,800	23,472		Amount	D=AxC							
77,152											Item Head Total	E=Sum of D	work done from date 6-02-2023	Work done to date :28-01-2023			Sign:	Approved by:	
											Remarks		e 6-02-2023	:28-01-2023					

				Flat no						1 Flat no	S No. Item Head	Name of the Contractor :	Date :	Prepared By:	Description :	Project:	Company Name:	Measurement Sheet
				Flat no A- 315						Flat no A- 303	lead	itractor :						leet
Utility Tile	Bathrooom tile	Skerting	SUBA 67%	Virtrified tile		Utility Tile	Bathrooom tile	Skerting	SUBA 67%	Virtrified tile	Item Description	Mewalal dallu	07 February 2023	A Suresh	Flooring work done Flats details	GHT	MMR Kowkur LLP	
176	1	350		1,303		176	1	318		1,149	Length				ats details			
1	1	1		1		1	1	1		1	Width							1
1	1	1		1		1	1	1		1	Height							
1	3	1		1		1	3	1		1	Nos.							
176	З	350	1	1,303	1	176	3	318	1	1,149	Quantity							
Sft	Nos	Rft		Sft		Sft	Nos	Rft		Sft	Units							
176	3	1,653				176	3	1,467			Item Head Total Remarks							
											Remarks							



Bill For Labour Charges

Mewalal Dallu Plot no 37/93/45/1Madura nagar,Sainik puri, Secenderbad Telegana 500072

Date:07-02-2023

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

Type of Work: Towards: Tile work Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of A Block Flat no 303& 315floor tile laying work done Total Amount is Rs :77,152/- Work Done from date 26-11-2023 date:06-022023	Rs.30),860/-

Amount in words: Thirty thousand Eight hundred Sixty Only/-

1. Sal 0 7 FEB 2023 - TAANAGER

mil

Sign:

Bill For Hire Equipment Charges

Mewalal Dallu Plot no 37/93/45/1Madura nagar,Sainik puri, Secenderbad Telegana 500072

Date:07-02-2023

In favor of: Project / Site: Location: ,

MMR KOWKUR LLP GHT Kawkur

Type of Work: Towards: Tile work Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Completion of A Block Flat no 303& 315floor tile laying work done Total Amount is Rs :77,152/- Work Done from date 26-11-2023 date:06-022023	Rs.30,860/-

Amount in words: Thirty thousand Eight hundred Sixty Only/-

TANICET MANIGER

mley Sign:

Bill For Consumable Charges

Mewalal Dallu Plot no 37/93/45/1Madura nagar,Sainik puri, Secenderbad Telegana 500072

Date:07-02-2023

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

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

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:- Completion of A Block Flat no 303&	Rs.15,430/-
	315floor tile laying work done	
	Total Amount is Rs :77,152/-	
	Work Done from date 26-11-2023 date:06-022023	

Amount in words: Fifteen thousand Four hundred thirty Only/-

SH PROJECT MANAGER

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Sign: _