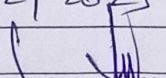
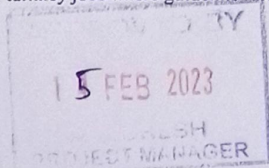


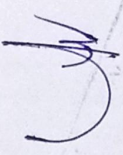
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10595		Date - site bills Register		15/02/2023	
Company Name:		DyMAK-UP		Site:		GAT	
Name of Contractor		MD. KUDRUSE					
Nature of work		plumbing work					
Work done		From Date		20/01/22		To Date	
						13/02/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-101	01	3,700	NO	3,700		
2.	A-102	01	3,700	NO	3,700		
3.	A-117	01	3,700	NO	3,700		
4.	B-611	01	3,700	NO	3,700		
5.	B-110	01	3,100	NO	3,100		
6.	B-112	01	3,100	NO	3,100		
7.	B-113	01	3,100	NO	3,100		
8.	B-406	01	3,100	NO	3,100		
9.	B-506	01	3,100	NO	3,100		
10.	B-513	01	3,100	NO	3,100		
11.	Total:				33,400		
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 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: 15/02/2023		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.



Measurement Sheet									
Company Name:		Mehta & Modi Realty KowkurLLP							
Project:		GHT							
Description :		Cp & Sanitary final fitting work done flat details							
Prepared By:		A Suresh							
Date :		15-02-2023							
Name of the Contractor :		Mohammed. Khudoos							
A	S No.	Item Head	A	B	C	D	E=AxBxC	Units	G=Sum of E
		Item Description	Length	Width	Height	Nos.	Quantity		Item Head Total
	1	A-101	1.0	1.0	1.0	1.0	1.0	No	1.0
	2	A-102	1.0	1.0	1.0	1.0	1.0	No	1.0
	3	A-117	1.0	1.0	1.0	1.0	1.0	No	1.0
	4	B-110	1.0	1.0	1.0	1.0	1.0	No	1.0
	5	B-112	1.0	1.0	1.0	1.0	1.0	No	1.0
	6	B-113	1.0	1.0	1.0	1.0	1.0	No	1.0
	7	B-406	1.0	1.0	1.0	1.0	1.0	No	1.0
	8	B-506	1.0	1.0	1.0	1.0	1.0	No	1.0
	9	B-611	1.0	1.0	1.0	1.0	1.0	No	1.0
	10	B-513	1.0	1.0	1.0	1.0	1.0	No	1.0


 15 FEB 2023
 PROJECT MANAGER

Bill for Consumable Charges

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

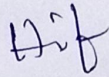
Date: 15-02-2023

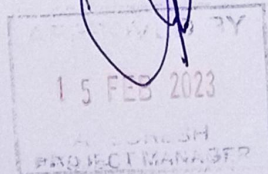
In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A& b Block Flats cp & sanitary fitting work done flat details are A-101,102,117& B- 110,112,113,&406,506,611,513 Total Amount is Rs :33,400/- Work done from date 22-01-2022 to 13-02-2023	Rs : 6,680/-

Amount in words: Six Thousand Six Hundred eighty only /-

Sign: 



Bill for Hire Equipment Charges

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

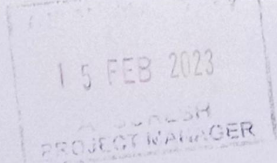
Date: 15-02-2023

In favor of: MMRK LLP
Project / 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& b Block Flats cp & sanitary fitting work done flat details are A-101,102,117& B- 110,112,113,&406,506,611,513 Total Amount is Rs :33,400/- Work done from date 22-01-2022 to 13-02-2023	Rs : 13,360/-

Amount in words: Thirteen Thousand Three Hundred Sixty only /-



Sign: _____

Bill for Labour Charges

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

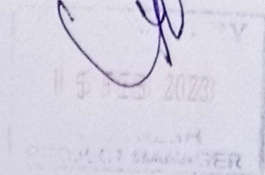
Date: 15-02-2023

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

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A& b Block Flats cp & sanitary fitting work done flat details are A-101,102,117& B- 110,112,113,&406,506,611,513 Total Amount is Rs :33,400/- Work done from date 22-01-2022 to 13-02-2023	Rs : 13,360/-

Amount in words: Thirteen Thousand Three Hundred Sixty only /-



Sign: _____

