

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

Sl. No. – site bills register		10596		Date - site bills Register		18/02/2023	
Company Name:		Rama-4p		Site:		GHT	
Name of Contractor		P. Parvathy Kumar					
Nature of work		Public-Work work					
Work done		From Date		21/1/2023		To Date	
						15/02/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block Utility Grill	460	21/-	sq ft	9,660/-		
2.	Masonry						
3.	106, 107, 108						
4.	109, 512,						
5.	111 to 74						
6.	210 to 710						
7.							
8.							
9.							
10.							
11.	Total:				9,660/-		
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: 18/02/2023		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.

18 FEB 2023
PROJECT MANAGER

Measurement Sheet		MMRK LLP																	
Company Name:		GHT		Powder coated Grills Fixing work done flat details															
Project:		A Suresh		A		B		C		D		E=AxBxCxD		F		G=Sum of E		Remarks	
Description :		18-02-2023		Item Description		Length		Width		Height		Nos.		Quantity		Units			
Prepared By:		P Praveen		Utility Grills		7.0		1.00		4.00		1.00		28		Sft			
Date :				Utility Grills		7.0		1.00		4.00		1.00		28		Sft			
Name of the Contractor :				Utility Grills		7.0		1.00		4.00		1.00		28		Sft			
A				Utility Grills		7.0		1.00		4.00		1.00		28		Sft			
S No.				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
1				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
2				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
3				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
4				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
5				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
6				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
7				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
8				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
9				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
10				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
11				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
12				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
13				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
14				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
15				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
16				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
17				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
18				ultration grills		6.0		1.00		4.00		1.00		24		Sft			
																460			

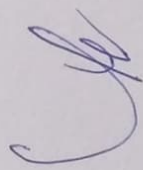
18 FEB 2023
A SURESH
PROJECT MANAGER

Estimate Sheet		MMRK LLP							
Company Name:		GHT							
Project:		Utility Grills making work done details							
work description:		A Suresh							
Prepared By :		P Praveen							
Contractor Name :		18 February 2023							
Date:		A		C		D=AxC		E=Sum of D	
S No.		Quantity		Units		Rate		Item Head Total	
1		460		Nos		21		Remarks	
Powder Coated Grills								Amount	
								9,660	
								9,660	

[Handwritten Signature]

18 FEB 2023
 PRAVEEN
 PRAVEEN

Estimate Sheet									
Company Name:		MMRK LLP							
Project:		GHT						Approved by:	
work description:		Utility Grills making work done details							
Prepared By :		A Suresh						Sign:	
Contractor Name :		P Praveen						Work done to date :	24-01-2023
Date:		18 February 2023						work done from date :	15-02-2023
		A						E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Powder Coated Grills	460	Nos	21	9,660				
							9,660		



18 FEB 2023
PROJECT MANAGER

Bill for For Consumable charges

P Praveen

H.No 278/49/a/1/4

New Balaji nagar , Adikmet

Hyderabad, Districit,Telengana500044

Date: 18-02-2023

In favor of: MMRK LLP

Project / Site: GHT

Location: Kowkur

Type of Work: Misc fabrication work

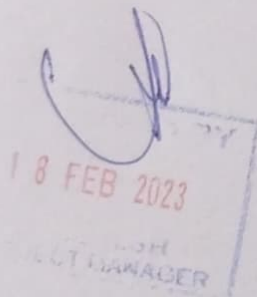
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B block Flats utlity making & fixing work doe B- 111 to 711 & 310 to 710& 106,406,107,108,&109 &513&611. Total Amount in Rs : 9,660/- Work Done from date:24-01-20223to date 15-02-2023	Rs.1,932/

Amount in words: One Thousand Nine hundred Thirty Two Only/

Sign: _____

Praveen



Bill for For Hire Equipment charges

P Praveen

H.No 278/49/a/1/4

New Balaji nagar , Adikmet

Hyderabad, Districit, Telengana 500044

Date: 18-02-2023

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

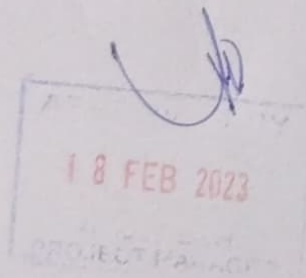
Type of Work: Misc fabrication work
Towards: Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B block Flats utlity making & fixing work doe B- 111 to 711 & 310 to 710 & 106,406,107,108,&109 &513&611. Total Amount in Rs : 9,660/- Work Done from date:24-01-20223to date 15-02-2023	Rs.3,864/

Amount in words: Three Thousand Eight hundred sixty Four Only/

Sign: _____

Praveen



Bill for For Labour charges

P Praveen

H.No 278/49/a/1/4

New Balaji nagar , Adikmet

Hyderabad, Districit, Telengana 500044

Date: 18-02-2023

In favor of: MMRK LLP

Project / Site: GHT

Location: Kowkur

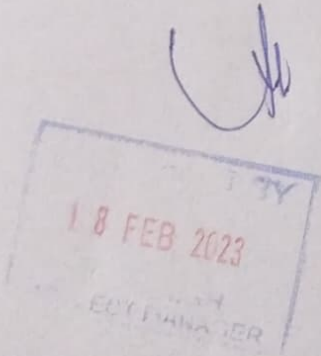
Type of Work: Misc work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B block Flats utlity making & fixing work doe B- 111 to 711 & 310 to 710 & 106,406,107,108,&109 &513&611. Total Amount in Rs : 9,660/- Work Done from date:24-01-20223to date 15-02-2023	Rs.3,864/

Amount in words: Three Thousand Eight hundred sixty Four Only/

Sign: Praveen



Bill for For Labour charges

P Praveen

H.No 278/49/a/1/4

New Balaji nagar , Adikmet

Hyderabad, Districit, Telengana 500044

Date: 18-02-2023

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

Type of Work: Misc work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B block Flats utlity making & fixing work doe B- 111 to 711 & 310 to 710 & 106,406,107,108,&109 &513&611. Total Amount in Rs : 9,660/- Work Done from date:24-01-20223to date 15-02-2023	Rs.3,864/

Amount in words: Three Thousand Eight hundred sixty Four Only/

Sign: Praveen

