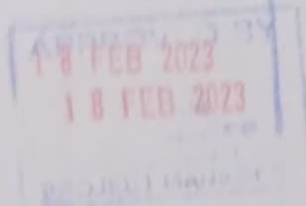


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10597		Date - site bills Register		18/02/2023	
Company Name:		IONEX-UP		Site:		GAT	
Name of Contractor P. PRAVEEN KUMAR							
Nature of work fabrication work							
Work done		From Date		24/1/2023		To Date	
						15/02/2023	
Sr. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-266	3,034	6/-	2/4	18,204		
2.	106, 109,						
3.	110, 112, 113						
4.	207, 208						
5.	310, 313						
6.	406, 408						
7.	409, 411						
8.	412, 513						
9.	606, 607, 610						
10.	611, 612, 708						
11.	711, 706	Total:			18,204		
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:			

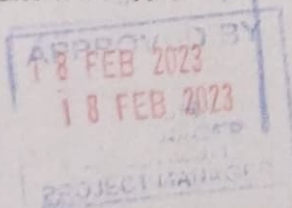
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



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

Sl. No. – site bills register		10597		Date - site bills Register		18/02/2023	
Company Name:		MNRK-UP		Site:		GHT	
Name of Contractor P. PRAVEEN KUMAR							
Nature of work fabrication work							
Work done		From Date		24/1/2023		To Date	
						15/02/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-3666	3,034	6/-	8/2	18,204		
2.	106, 109,						
3.	110, 112, 113						
4.	207, 208						
5.	310, 313						
6.	406, 408						
7.	409, 411						
8.	414, 513						
9.	606, 607, 610						
10.	611, 612, 700						
11.	711, 706	Total:			18,204		
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:			

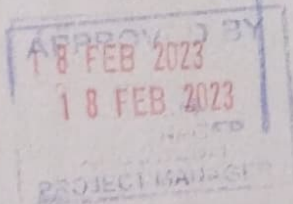
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



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

Sl. No. – site bills register		10597		Date - site bills Register		18/02/2023	
Company Name:		MNRK-UP		Site:		GHT	
Name of Contractor P. PRAVEEN KUMAR							
Nature of work fabrication work							
Work done		From Date		24/1/2023		To Date	
						15/02/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block	3,034	6/-	sqft	18,204		
2.	106, 109,						
3.	110, 112, 113						
4.	207, 208						
5.	310, 313						
6.	406, 408						
7.	409, 411						
8.	414, 513						
9.	606, 607, 610						
10.	611, 612, 700						
11.	711, 706	Total:			18,204		
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:			

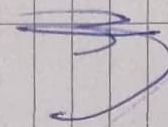
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.






Estimate Sheet									
Company Name:		MMRK LLP							
Project:		GHT						Approved by:	
work description:		Powder coated Grills Fixing work done flat details							
Prepared By :		A Suresh						Sign:	
Contractor Name :		P Praveen						Work done to date :	24-05-2022
Date:		18 February 2023						work done from date :	15-01-2023
		A				C		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount			Item Head Total	Remarks
1	Powder Coated Grills	3,034	Nos	6	18,204				
								18,204	

Measurement Sheet		Company Name: MMRK LLP													
Project: GHT															
Description : Powder coated Grills Fixing work done flat details															
Prepared By: A Suresh															
Date : 18-02-2023															
Name of the Contractor : P Praveen															
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Remarks						
1	B-106	Powder coated grill	118.0	1.00	1.00	1.00	118	Sft							
2	B-109	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
3	B-110	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
4	B-112	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
5	B-113	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
6	B-307	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
7	B-308	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
8	B-310	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
9	B-313	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
10	B-406	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
11	B-408	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
12	B-409	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
13	B-411	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
14	B-412	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
15	B-513	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
16	B-606	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
17	B-607	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
18	B-608	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
19	B-610	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
20	B-611	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
21	B-612	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
22	B-706	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
23	B-708	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							
24	B-711	Powder coated grill	108.0	1.00	1.00	1.00	108	Sft							

  
 18 FEB 2023  
 PROJECT MANAGER

25	B-712	Powder coated grill	108.0	1.00	1.00	1.00	1.00	108	Sft	
26	A-101	Powder coated grill	108.0	1.00	1.00	1.00	1.00	108	Sft	
27	A-102	Powder coated grill	108.0	1.00	1.00	1.00	1.00	108	Sft	
28	A-117	Powder coated grill	108.0	1.00	1.00	1.00	1.00	108	Sft	3,034
				1.00						

  
 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

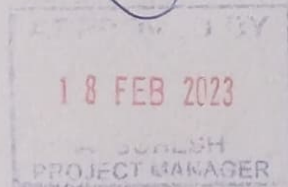
**In favor of:** MMRK LLP  
**Project / Site:** GHT  
**Location:** Kowkur

**Type of Work:** Misc work  
**Towards:** Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B block Flats grills fixng work done flat nos are B-106,109,110,112,113,307,308,310,313&406,408,409,411,412,&513,606,608& ,610,611,612,706&,708,711. <b>Total Amount in Rs : 18,204/-</b> Work Done from date:24-05-2022 to date 15-02-2023	Rs.3,640/

Amount in words: Three Thousand Six hundred Forty 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 work

**Towards:** Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B block Flats grills fixng work done flat nos are B-106,109,110,112,113,307,308,310,313&406,408,409,411,412,&513,606,608& ,610,611,612,706&,708,711. <b>Total Amount in Rs : 18,204/-</b> Work Done from date:24-05-2022 to date 15-02-2023	Rs.7,281/

Amount in words: Seven Thousand Two hundred Eighty one Only/-

Sign: Praveen

18 FEB 2023



**Bill for For Labour charges**

P Praveen

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

New Balaji nagar , Adikmet

Hyderbad, 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 grills fixing work done flat nos are B-106,109,110,112,113,307,308,310,313&406,408,409,411,412,& 513,606,608& ,610,611,612,706&,708,711. <b>Total Amount in Rs : 18,204/-</b> Work Done from date:24-05-2022 to date 15-02-2023	Rs.7,281/

Amount in words: Seven Thousand Two hundred Eighty one Only/-

Sign: Praveen

*Praveen*

18 FEB 2023  
PROJECT MANAGER