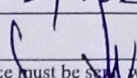


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10601		Date - site bills Register		27/02/2023	
Company Name:		DNRK-UP		Site:		GHT	
Name of Contractor		B. VOUGHAN					
Nature of work		CARPENTRY					
Work done		From Date		To Date			
		21/2/2023		26/02/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-303	01	4,580	NO	4,580		
2.	A-401	01	4,580	NO	4,580		
3.	A-501	01	4,580	NO	4,580		
4.	A-404	01	3,560	NO	3,560		
5.	A-416	01	4,070	NO	4,070		
6.	A-505	01	3,560	NO	3,560		
7.							
8.							
9.							
10.							
11.	Total:				24,910		
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: 27/02/2023		Date:		Date:			
Sign: 		Sign:		Sign:			

Notes: 1. This advice must be seen 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.

27 FEB 2023
PROJECT MANAGER

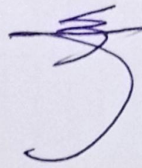
Measurement Sheet										
Company Name:		MMRK LLP								
Project:		GHT								
Description :		Doors & Hardware fitting work done villas details.								
Prepared By:		A Suresh								
Date :		27-02-2023								
Name of the Contractor :		Boddupally Jogaiah								
A	S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxC	F Units	G=Sum of E
	1	Flat no A- 303	Carpentrey Work	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Shutters Fixing	Main door shutter	8.0	1.00	1.00	1.00	8.0	Nos	8.0
		Door Beeding	Internal Door	1.0	1.00	1.00	1.00	8	Nos	8.0
	2	Flat no A-401	Carpentrey Work	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Shutters Fixing	Main door shutter	8.0	1.00	1.00	1.00	8.0	Nos	8.0
		Door Beeding	Internal Door	1.0	1.00	1.00	1.00	8	Nos	8.0
	3	Flat no A-501	Carpentrey Work	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	8.0	Nos	8.0
		Door Beeding	Internal Door	1.0	1.00	1.00	1.00	8	Nos	8.0
	4	Flat no A-404	Carpentrey Work	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Shutters Fixing	Main 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	6	Nos	6.0
	5	Flat no A-416	Carpentrey Work	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Shutters Fixing	Main 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

6	Flat no A-505	Carpentery Work																	
	Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	6.0	1.0	Nos					
		Internal Door shutter	1.0	1.00	1.00	1.00	1.00	1.00	1.00	1.00	6.0	6.0		Nos					
	Door Beeding	Internal Door	1.0	1.00	1.00	1.00	1.00	1.00	1.00	6	6			Nos					

Handwritten signature

27 FEB 2023
 PROJECT MANAGER

5	A -416								
	Door shutters fixing								
	Main door shutter	1	Nos	500	500				
	Internal Door shutter	7	Nos	425	2,975				
	Door Beeding	7	Nos	85	595				
			subtotal E		4,070				
6	A -505								
	Door shutters fixing								
	Main door shutter	1	Nos	500	500				
	Internal Door shutter	6	Nos	425	2,550				
	Door Beeding	6	Nos	85	510				
			subtotal F		3,560				
									24,930



27 FEB 2023
 PROJECT MANAGER

Estimate Sheet		Company Name:		MMRK LLP		Approved by:	
Project:		GHT				Sign:	
work description:		Shutter fixing work bill					
Prepared By :		A Suresh					
Contractor Name :		B Jogaiah				Work done to date :21-02-2023	
Date:		27 February 2023				work done from date : 25=6-02-2023	
S No.	Item Description	Quantity	Units	Rate	D=AxC	Item Head Total	Remarks
1	A -303						
	Door shutters fixing						
	Main door shutter	1	Nos	500	500		
	Internal Door shutter	8	Nos	425	3,400		
	Door Beeding	8	Nos	85	680		
	Subtotal A				4,580		
2	A -401						
	Door shutters fixing						
	Main door shutter	1	Nos	500	500		
	Internal Door shutter	8	Nos	425	3,400		
	Door Beeding	8	Nos	85	680		
	subtotal B				4,580		
3	A -501						
	Door shutters fixing						
	Main door shutter	1	Nos	500	500		
	Internal Door shutter	8	Nos	425	3,400		
	Door Beeding	8	Nos	85	680		
	subtotal C				4,580		
4	A -404						
	Door shutters fixing						
	Main door shutter	1	Nos	500	500		
	Internal Door shutter	6	Nos	425	2,550		
	Door Beeding	6	Nos	85	510		
	subtotal D				3,560		

Bill for Consumable Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

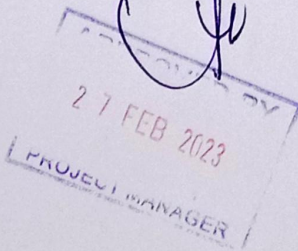
Date: 27-02-2023

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done A Block Flat no 303,505&416,401,501&404 Total Amount is Rs : 24,930/- Work Done from date:21-02-2023 to date:26-02-2023	Rs.4,986/-

Amount in words: Four Thousand Nine hundred Eighty Six Only/-



BW Kar

Bill for Labour Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

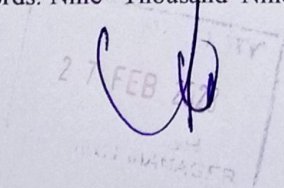
Date: 27-02-2023

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 Block Flat no 303,505&416,401,501&404 Total Amount is Rs : 24,930/- Work Done from date:21-02-2023 to date:26-02-2023	Rs.9,972/-

Amount in words: Nine Thousand Nine hundred Seventy Two Only/-



B. Jogaiah

Bill for Hire Equipment Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

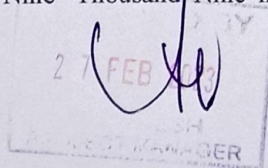
Date: 27-02-2023

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Door shutter fixing work done A Block Flat no 303,505&416,401,501&404 Total Amount is Rs : 24,930/- Work Done from date:21-02-2023 to date:26-02-2023	Rs.9,972/-

Amount in words: Nine Thousand Nine hundred Seventy Two Only/-



B. Jogaiah