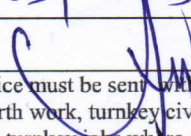


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10603		Date - site bills Register		06/03/2023	
Company Name:		MMAK-UP		Site:		GHT	
Name of Contractor		Nanadana fire protection					
Nature of work		fire work					
Work done		From Date		26/02/2023		To Date	
						06/03/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	AQB Blaw	295	1,000/-	nos	2,95,000	010	
2.	upper Bgent						
3.	floor fire						
4.	sprinkler						
5.	work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,95,000		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 06/03/2023		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.

06 MAR 2023

PROJECT MANAGER

Measurement Sheet									
Company Name:		Mehta & modirealty KowkurLLP							
Project:		GHT							
Description :		A& B Block Upperbasement FloorSprinkler fabrication & erection work details							
Prepared By:		A Suresh							
Date :		06-03-2023							
Name of the Contractor :		Nandana Fire Protection							
No.	Item Head	A	B	C	D	E=AxBxC	F	G=Sum of E	Remarks
1	Upperbasement floor Sprinkler fixing	1.00	1.00	1.00	295.00	295.00	No		
	A& B Block Fabrication & Erection& commissing							295.00	


 06 MAR 2023
 THE ENGINEER

Estimate Sheet									
Company Name:	Mehta & modirealty Kowkur LLP					workdone from date :26-02-2023			
Project:	GHT					work done todare 06-03-2023			
work description:	A& B Block Upperbasement FloorSprinkler fabrication & erection work details								
Prepared By	A Suresh					Approved by:			
Contractor Name	Nandana Fire Protection					Sign:			
Date:	06-03-2023								
		A			C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Sprinklers erections	295	Nos	1000	2,95,000				
						2,95,000			

06 MAR 2023
7:37 PM
7:37 PM

(Handwritten signature)

Bill for Hire Equipment charges
Nandana Fire Protection
Bank colony
H.No 1-2-151/4, Sai Krishna colony
, Budwell Rajendra nagar,
Hyderabad Telengana500030

Date: 06-03-20232

In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work Fire works
Towards: Allowance for hire Equipment Ccharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A& B Block Upper basement floor Fire Sprinkler fabrication & erection work done Total Amount is Rs : 2,95,000/- Work Done from date:26-02-2023 to date 06-03-2023	Rs.1,18,000/-

Amount in words: One Lack Eighteen Thousand Only/-



Sign: P.A. Kumar

Bill for Labour charges
Nandana Fire Protection
Bank colony
H.No 1-2-151/4, Sai Krishna colony
, Budwell Rajendra nagar,
Hyderabad Telengana500030

Date: 06-03-20232

In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work Fire works
Towards: Labour Ccharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A& B Block Upper basement floor Fire Sprinkler fabrication & erection work done Total Amount is Rs : 2,95,000/- Work Done from date:26-02-2023 to date 06-03-2023	Rs.1,18,000/-

Amount in words: One Lack Eighteen Thousand Only/-

Sign: 



Bill for Consumable charges

Nandana Fire Protection
Bank colony
H.No 1-2-151/4, Sai Krishna colony
, Budwell Rajendra nagar,
Hyderabad Telengana500030

Date: 06-03-20232

In favor of:
Project / Site:
Location:

MMR Kowkur realty LLP
GHT
Kowkur

Type of Work

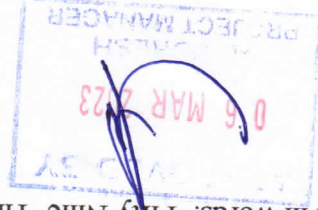
Fire works

Towards:

Allowance for Consumable Charges

No.	Description	Amount
1.	Brief description of work done: Towards:- A& B Block Upper basement floor Fire Sprinkler fabrication & erection work done Total Amount is Rs : 2,95,000/- Work Done from date:26-02-2023 to date 06-03-2023	Rs.59,000/-

Amount in words: Fifty Nine Thousand Only/-



Sign:

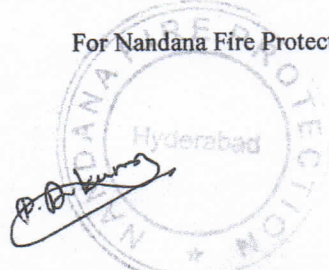
TAX INVOICE

NANDANA FIRE PROTECTION

H. No 1-2-151/4 Sai Krishna Colony ,Budwel, Rajendranagar, Hyderabad- 500030

GST NO.36AKEPA2209F1ZU

Cell No.9390237146, 8639507366

Bill to Mehta and Modi Realty Kowkur LLP 5-4-187/3&4, II nd floor, MG Road , Sohan mansion, Secunderabad-500003 GST No. : 36ABLFM7631F1Z3					invoice No	010	
					Dated:	06-03-23	
					Purchase Order No	96766	142599
					Purchase Order Date	03.02.2023	
Description of Work	HSN	SIZE	QTY	UNITS	RATE	AMOUNT	
1	7166 – plumbing – other sprinkler – NA – Nos Fabricaton /erection/ painting - and commissioning (upper ground)	440410	15 mm	295	No.	1000	295000.00
Total						295000.00	
GST 9%						26550.00	
CGST 9%						26550.00	
Total						348100.00	
Amount chargeable in words Three Lakh Forty Eight Thousand and one Hundred Rupees Only					For Nandana Fire Protection  Authorized signature		