

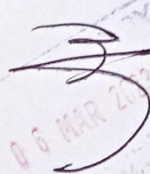
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10603		Date - site bills Register		06/03/2023	
Company Name:		mrrk up		Site:		GAT	
Name of Contractor mewal datta							
Nature of work tile work							
Work done		From Date		01/03/2023		To Date	
						06/03/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-617	01	43,020	no	43,020		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				43,020		
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: 06/03/2023		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be given 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

Estimate Sheet		MMR KOWKUR LLP		Approved by:	
Company Name:		GHT		Sign:	
Project:		A Block Tiles Large laying work done flat details		Work done to date :01-03-2023	
work description:		A Suresh		work done from date :06-03-2023	
Prepared By :		Mewalal Dallu		E=Sum of D	
Contractor Name :		6-Mar-2023		Item Head Total	
Date:		A		Remarks	
S No.	Item Description	Quantity	Units	Rate	Amount
2	A - 617	1611.0	Sft	20	32,220
	Flooring tile	600.00	Sft	18	10,800
	Toilet Tiles		Subtotal B		43,020
				TOTAL (A+B+C)	

06 MAR 2023

 MEMBER

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Large tile laying work done flat details								
Prepared By:		A Suresh								
Date :		06 March 2023								
Name of the Contractor :		Mewalal Dattu								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Flat no A - 617	Flooring tile	1303.0	1.00	1.00	1.00	1303.00	Sft	1303.0	
	1945 Sft SUBA	SUBA 67%								
		Skirting	308.0	1.00	1.00	1.00	308.00	Sft	1611.0	
		Toilets	200.0	1.00	1.00	3.00	600.00	Sft	600.00	

(Handwritten Signature)

06 MAR 2023
PROJECT MANAGER

Bill For Labour Charges

Mewalala Dallu
Plot no 855, Defence Coloney, Sainik puri,
Secenderbad
, Telegana 500094

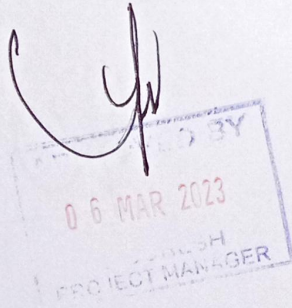
Date: 06-03-2023

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

Type of Work: Tile work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no A 617 Tiles Laying work done Total Amount is Rs :43,020/- Work Done from date 01-03-2023 date:06-03-2023	Rs. 17,208/-

Amount in words: Seventeen Thousand Two hundred Eight Only/-



Sign:

Bill For Hire Equipment Charges

Mewalala Dallu
Plot no 855, Defence Coloney, Sainik puri,
Secenderbad
, Telegana 500094

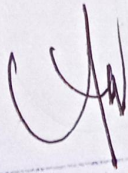
Date: 06-03-2023

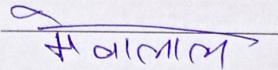
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

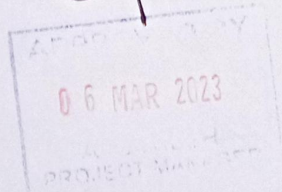
Type of Work: Tile work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no A 617 Tiles Laying work done Total Amount is Rs :43,020/- Work Done from date 01-03-2023 date:06-03-2023	Rs. 17,208/-

Amount in words: Seventeen Thousand Two hundred Eight Only/-



Sign: 



Bill For Consumable Charges

Mewalala Dallu
Plot no 855, Defence Coloney, Sainik puri,
Secenderbad
, Telegana 500094

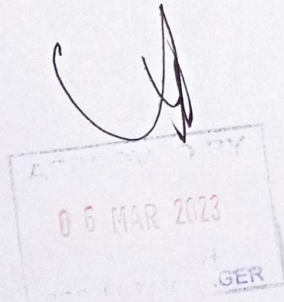
Date: 06-03-2023

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no A 617 Tiles Laying work done Total Amount is Rs :43,020/- Work Done from date 01-03-2023 date:06-03-2023	Rs. 8,604/-

Amount in words: Eight Thousand Six hundred Four Only/-



Sign: 