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

Sl. N regis	o. – site bills ter	1060	6		Date Regis	- site bil	lls	080	3 2023
	pany Name:	mma	K-le	P	Site:			94	T
Nam	e of Contractor		5.R		34				
Natu	re of work	(Scal	Ado	Ladi	y W	one	1	
Worl	k done	From Da		011		022 To	Date	07	03 2023
Sl. No.	Villa/Flat/block no	Qty.		Rate		Units	Amou	ınt	Contractors bill no
1.	DoubeGora	28	:20	71		SJL	19,	750	
2.	maky won	0				<u> </u>	1		
3.	Fer B-Blel	w							
4. 5.	Fire down								
6.	Coromer fru	1							
7.	Donischon	21.							
8.	C M K W	m							
9.									
10.									
11.	T	otal:					19,	950	
Bill 1	required	LYES	□ NO.		GST	bill requi	red	YES	□ NO.
	surement & nate sheet:	Requir				surement ate sheet:		☐ Enclos	
	VO no.	Notice	quired			VO date:		- Not CI	leiosed
Rema	arks :								
Appr	oved by Project Ma	nager	Appro	oved b	y Desi	gn Team	App	proved by	M.D.
Date:	08/03/207	3	Date:				Dat	e:	
Sign:		4)	Sign:				Sign		
Notes:	1. This advice must be	within 7	days of co	mpleting	work. 2	. This form	can be us	ed for certify	ing labour bills, bil

Notes: 1. This advice must be 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.



Measurer	Measurement Sheet									
Company Name:	/ Name:	mmrk IIp								
Project:		Green Wood Hights	S							
Description:	on:	Gova making work done details	done deta	ils						
Prepared By:	By:	A Suresh								
Date:		08-03-2023								
Name of	Name of the Contractor:	B Ramesh								
A			A	В	C	D	E=AxBxCxD F	H	G=Sum of E	
S No.	Item Head	Item Description Length Width	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
-	GHT Site	Fire work gova	1.0	8.0	75.0	1.0	0.009	Sft		
		Down commer fixi	fixing							
2	South side	Main Gate	30.0	1.0	75.0	1.0	2250.0	Sft		
								Sft		
									2850.0	



Estimate Sheet						
Company Name:	MMRK LLP				Approved by:	
Project:	Green Wood Hights				Sign:	
work description:	Double Gova making work done details	ork done de	stails			
Prepared By:	A Suresh				work done from date 01-03-2023	01-03-2023
Contractor Name:	B Ramesh				work doen to date	07-03-2023
Date:	08-03-2023					
	A		C	D=AxC	E=Sum of D	
S No. Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1 Double Gove	2,850	Sft	7.0	19,950.00		
					19,950.00	





Bill for Consumable Charge **B** Ramesh

H .no3-13-106/1, Mallapur

Hyderbad Telegana 500076

Date: 08-03-2023

In favor of:

MMRK LLP

Project / Site:

GHT

Location:

Kowkur

Type of Work: Gova work

Towards:

Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work done by main gate southside painting work purpose & Fire Down comer Fixing purpose	Rs 3,990/-
	Total Amount is Rs 19,950/-/-	
	Work Done from date 01-03-2023 to date: 07-03-2023	

Amount in words: Three Thousand Nine hundred Ninty Only/-

Sign: D. 83.5

Bill for Hire Equipment Charge **B** Ramesh

H .no3-13-106/1, Mallapur

Hyderbad Telegana 500076

Date: 08-03-2023

In favor of:

MMRK LLP

Project / Site:

GHT

Location:

Kowkur

Type of Work: Gova work

Towards:

Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work done by main gate southside painting work purpose & Fire Down comer Fixing purpose	Rs 7,980/-
	Total Amount is Rs 19,950/-/-	
	Work Done from date 01-03-2023 to date: 07-03-2023	

Amount in words: Seven Thousand Nine hundred Eighty Only/-

Sign: D. O. So.

Bill for Labour Charge B Ramesh

H.no3-13-106/1, Mallapur

Hyderbad Telegana 500076

Date: 08-03-2023

In favor of:

MMRK LLP

Project / Site:

GHT

Location:

Kowkur

Type of Work: Gova work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work done by main gate southside painting work purpose & Fire Down comer Fixing purpose	Rs 7,980/-
	Total Amount is Rs 19,950/-/-	
	Work Done from date 01-03-2023 to date: 07-03-2023	

Amount in words: Seven Thousand Nine hundred Eighty Only/-

Sign: **B**, 8327