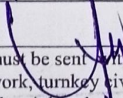


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	10614	Date - site bills Register	14/03/2023			
Company Name:	OMAK-UP	Site:	GHT			
Name of Contractor	B. VOJAIY					
Nature of work	Carpentry					
Work done	From Date	05/03/2023	To Date			
			14/03/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-407	01	4,580	NO	4,580	
2.	A-617	01	4,580	NO	4,580	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				9,160	
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 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: 14/03/2023		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.

14 MAR 2023
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMRK LLP								
Project:		GHT								
Description :		Doors & Hardware fitting work done villas details.								
Prepared By:		A Suresh								
Date :		14-03-2023								
Name of the Contractor :		Boddupally Jogaiah								
A	S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxC Quantity	F Units	G=Sum of E Item Head Remarks
	1	Flat no A-402	Carpentrey Work							
		Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Beeding	Internal Door shutter	8.0	1.00	1.00	1.00	8.0	Nos	8.0
			Internal Door	1.0	1.00	1.00	1.00	8	Nos	8.0
	2	Flat no A-416	Carpentrey Work							
		Door Shutters Fixing	Main door shutter	1.0	1.00	1.00	1.00	1.0	Nos	1.0
		Door Beeding	Internal Door shutter	1.0	1.00	1.00	1.00	8.0	Nos	8.0
			Internal Door	1.0	1.00	1.00	1.00	8	Nos	8.0


 14 MAR 2023
 PROJECT MANAGER

Bill for Labour Charges

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

Date: 14-03-2023

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 402 & 617 Total Amount is Rs : 9,160/- Work Done from date: 05-03-2023 to date:14-03-2023	Rs.3,664/-

Amount in words: Three Thousand Six hundred Sixty Four Only/-



B. Jogaiah

Bill for Hire Equipment Charges

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

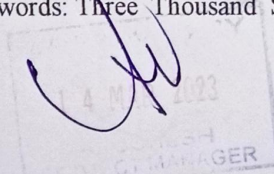
Date: 14-03-2023

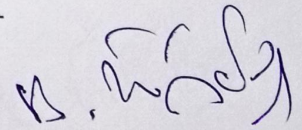
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

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 402 & 617 Total Amount is Rs : 9,160/- Work Done from date: 05-03-2023 to date:14-03-2023	Rs.3,664/-

Amount in words: Three Thousand Six hundred Sixty Four Only/-

A handwritten signature in blue ink is written over a rectangular stamp. The stamp contains the text '14 M 2023' and 'MANAGER'.

A handwritten signature in blue ink, appearing to be 'B. Jogaiah', is written on the right side of the page.

Bill for Consumable Charges

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

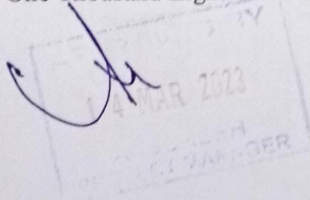
Date: 14-03-2023

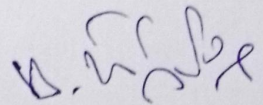
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kawkur

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 402 & 617 Total Amount is Rs : 9,160/- Work Done from date: 05-03-2023 to date: 14-03-2023	Rs.1,832/-

Amount in words: One Thousand Eight hundred Thirty Two Only/-

A handwritten signature in blue ink is written over a rectangular stamp. The stamp contains the date "14 MAR 2023" and the text "OFFICE MANAGER".

A handwritten signature in blue ink, appearing to be "B. Jogaiah", is written in the bottom right corner of the document.

Estimate Sheet																	
Company Name:		MMRK LLP				Approved by:											
Project:		GHT				Sign:											
work description:		Shutter fixing work bill															
Prepared By :		A Suresh						Work done to date : 09-03-2023									
Contractor Name :		B Jogaiah						work done from date : 14-03-2023									
Date:		14 March 2023															
S No.		Item Description		Quantity		Units		Rate		D=AxC		E=Sum of D		Item Head Total		Remarks	
1		A -402															
		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 -617															
		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							
		Total Amount														9,160	

