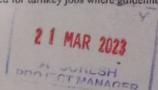
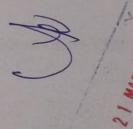
Construction division. Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1062	22		Date - site bills Register Site: QUIT					
Company Name:	mma	K-Ce	P	Site:			G	HT	
Name of Contractor				~D	mae	high	181/2 1		
Nature of work		Tile	wo	ne					
Work done	From D	ate	091	03	2021 T	o Date	20	03	2021
Sl. Villa/Flat/block no.	o. Qty		Rate		Units	Amor	unt	1 1 1 1 1 1 1 1 1	ntractors
1. Deso till		40	15		20	21,	600		
2. atily the									75.
3. A - 10 5/3	317								
5. 505, 512									
6. 109 2 706)								
7.									
8.					1				
9.						Tale of	The same		
10.						-1 (0)			
	otal:	-NO				600			
Bill required	DYES .	□NO.		GST bill required		ired	☐ YES ☐ NO.).
Measurement & estimate sheet:	-	Required Not required		Measurement & estimate sheet:			☐ Enclosed ☐ Not enclosed		ed
PO/WO no.	-			PO/\	O/WO date:				
Remarks:					- 1.3.				
	1 14		17 30		ATELIA S	134111			
						10012		000	
Approved by Project Ma	anager	Appro	oved by	by Design Team Ap			Approved by M.D.		
Date: 21 03 20	12-3	Date:				Date	e:		44 14
Sign:	Au	Sign:				Sign	1;		

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.



Estimate Sheet	Sheet						
Company Name:	Name:	MMR KOWKUR LLP	RLLP			Approved by:	
Project:		GHT				Sign:	
work description:	ription:	A Block Kithcen & Utilty Tiles laying work done flat details	n & Utilty	Files laying	work done	flat details	
Prepared By:	3y:	A Suresh					
Contractor Name:	r Name :	Ravichand Machiya	niya			Work done to date :09-03-2023	-03-2023
Date:		21-Mar-2023				work done from date :18-03-2023	18-03-2023
		A			D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Virtrified tiles	1,440	Sft	15	21,600		
						21,600	



Bill For Consuamble Charges

Ravichand Machiya Plot no 813, Madhapur, Ranga reddy ,Telegana 500081

Date: 21-03-2023

In favor of:

MMR KOWKUR LLP

Project / Site:

GHT

Location:

Kawkur

Type of Work:

Tile work

Towards:

Allowance for Consuamble Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A Block owner flats kitchen dado tile utlity tiles laying work done flat nos are 105,504,315,404,505&512&109,706 Total Amount is Rs: 21,600/- Work Done from date:09-03-2203date:20-03-2023	Rs.4,320/-

Amount in words: Four Thousand Three hundred Twenty Only/-

Sign:

Bill For Hire Equipment Charges

Ravichand Machiya Plot no 813, Madhapur, Ranga reddy ,Telegana 500081

Date: 21-03-2023

In favor of:

MMR KOWKUR LLP

Project / Site: Location: GHT Kawkur

Type of Work:

Tile work

Towards:

Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-A Block owner flats kitchen dado tile utlity tiles laying work done flat nos are 105,504,315,404,505&512&109,706 Total Amount is Rs: 21,600/- Work Done from date:09-03-2203date:20-03-2023	Rs.8,640/-

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

Sign: _

2 1 MAR 2023

ROJECT MANY DER

Bill For Labour Charges

Ravichand Machiya Plot no 813, Madhapur, Ranga reddy ,Telegana 500081

Date:21-03-2023

In favor of:

MMR KOWKUR LLP

Project / Site: Location: GHT Kawkur

Type of Work:

Tile work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:-A Block owner flats kitchen dado tile utlity	Rs.8,640/-
	tiles laying work done flat nos are	
	105,504,315,404,505&512&109,706	
	Total Amount is Rs: 21,600/-	
	Work Done from date:09-03-2203date:20-03-2023	

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

ign: Rall

2 1 MAR 2023

HET MANAGER

Company Name:									
Court County or other	MMR Kowkur LLP	LLP							
Project:	GHT								
Description:	A Block Kithor	Kithcen & Utilty Tiles laying work done flat details	aying work	done flat de	tails				
Prepared By:	A Suresh								
Date:	21 March 2023								
Name of the Contractor:	tor: Varsha Bansal								
S No. Item Head	1 Item Description	n Length	Width	Height	Nos.	Quantity	Units	Item Head Total Remarks	Remarks
1 A-105	Kitchen room&	190.0	1.00	1.00	1.00	190.00	Sft		
	Utility								
2 A-315	Kitchen room&	190.0	1.00	1.00	1.00	190.00	Sft		
	Utility								
3 A-504	Kitchen room&	0.061	1.00	1.00	1.00	190.00	Sft		
	Utility								
4 A-404	Kitchen room&	0.061	1.00	1.00	1.00	190.00	Sft		
	Utility								
5 A-505	Kitchen room&	0.061	1.00	1.00	1.00	190.00	Sft		
	Utility								
6 B-512	Kitchen room&	0.061	1.00	1.00	1.00	190.00	Sft		
	Utility								
7 B-109	Powder room	150.0	1.00	1.00	1.00	150.00	Sft		
			-	1		-			
8 B-706	Powder room	150.0	1.00	1.00	1.00	150.00	SH		
			-				Sft	1440.0	

