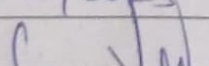


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10624		Date - site bills Register		21/03/2023	
Company Name:		MOJAK-UP		Site:		GHT	
Name of Contractor Y. Suresh, A. L.							
Nature of work False ceiling work							
Work done		From Date		To Date			
		10/03/2023		21/03/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-711	1191	38	S/P	44,901		
2.	FALSE CEILING						
3.	WORK						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				44,901		
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.		20230220013		PO/WO date:		20/02/2023	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/03/2023		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.

21 MAR 2023

A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description:		Plane False Ceiling work done Flat noB-711								
Prepared By:		A Suresh								
Date:		21 March 2023								
Name of the Contractor:		Yousuf Ali								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	B -Block	Plane False Ceiling								
2	Flat no 711	Hall	34	11	1	1	374	Sft		
		Vertical	130	1	1	1	130	Rft		
		Master bed room	14	11	1	1	149	Sft		
		Vertical	66	1	1	1	66	Rft		
		dressing	6	5	1	1	30	sft		
		Guest bed room	12	11	1	1	132	Sft		
		Vertical	60	1	1	1	60	Sft		
		Children bedroom	12	11	1	1	132	Sft		
		Vertical	60	1	1	1	60	Sft		
		cutout	11	3	1	1	33	Sft		
		passgae	5	5	1	1	25	Sft		
									1,191	

[Handwritten Signature]

21 MAR 2023
 ROBERT M...
 GER

Bill for Consumablecharges

Yousuf Ali

H.No 2-2-50/A/1

Rahath Nagar, Amberpet

RR Districit,Telengana500013

Date:21-03-2023

In favor of: MMR Kowkur realty LLP

Project / Site: GHT

Location: Kowkur

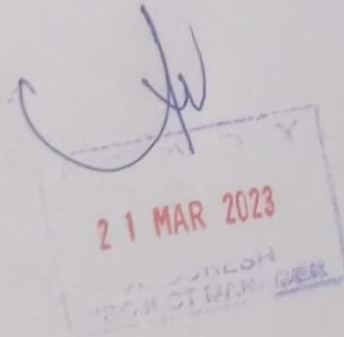
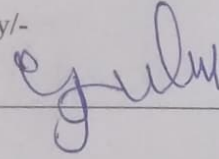
Type of Work: Borwell Works

Towards: Allowance for Consuamble Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: B Block Flat No 711 Plan False Ceiling Work done Total Amount is Rs :44,901/- Work Done from date:10-03-2023 to date19-03-2023	Rs :8,980/-

Amount in words: eight Thousand Nine Hundred eighty Only/-

Sign: _____



Bill for Hire Equipment charges

Yousuf Ali
H.No 2-2-50/A/1
Rahath Nagar, Amberpet
RR Districit,Telengana500013

Date:21-03-2023

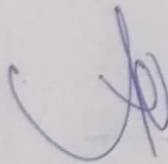
In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Borwell Works
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: B Block Flat No 711 Plan False Ceiling Work done Total Amount is Rs :44,901/- Work Done from date:10-03-2023 to date19-03-2023	Rs :17,960/-

Amount in words: Seventeen Thousand Nine Hundred Sixty Only/-

Sign: Yousuf


21 MAR 2023
CHANGANICER

Bill for Labour charges
Yousuf Ali
H.No 2-2-50/A/1
Rahath Nagar, Amberpet
RR Districit,Telengana500013

Date:21-03-2023

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

Type of Work: Borwell Works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards: B Block Flat No 711 Plan False Ceiling Work done Total Amount is Rs :44,901/- Work Done from date:10-03-2023 to date19-03-2023	Rs :17,960/-

Amount in words: Seventeen Thousand Nine Hundred Sixty Only/-

Sign: _____

Gulube

21 MAR 2023

Purchase Order

Original

From Company:	Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36ABLFM7631F1Z3	Delivery Location:	Greenwood Heights Sy.No. 196, Kowkur, Bollaram Hyderabad, Telangana, 500010 A. Suresh, 9502232100
Supplier Details	Mr. Yousuf Ali 2-2-50/A/1 Rahat Nagar Amberpet Hyderabad, TG, GSTIN:36AFBPY8773N1ZE Mr. Yousuf Ali, 9885864330	PO No	20230220013
		PO Date	20 Feb 2023
		Quote No	20 Feb 2023
		Supply Type	Purchase Order

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT			
1	BUIL1521-Building Material-False Ceiling Plain-Gyp---sqm	117.00	387.50	0%	45,338	0%	9%	9%	0	4,080	4,080	53,498
Total Amount ...						0	4,080	4,080	0	4,080	4,080	53,498

Rupees in words : Fifty Three Thousands Four Hundred And Ninety Eight .two Five Paise Only.

Terms and Conditions:-

Additional Specifications Nil.

Tax : Inclusive of GST and other taxes.

Delivery Date : Within 3 days

Delivery Location : As given above.

Transport: By Vendor or purchase

Advance Paid : RS.26749/- BY RTGS/ NEFT.

Payment Terms : 50% advance and balance after delivery and on submission of bills.

Bill submission: Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad-03. Do not send to site.

Other Terms: Flat no B-711 for top floor flat false ceiling work purpose.