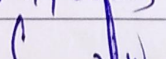



Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10631		Date - site bills Register		01/04/2023	
Company Name:		ROMAK-UP		Site:		GHT	
Name of Contractor		KAMLESH KUMAR					
Nature of work		GRANITE WORK					
Work done		From Date		01/03/2023		To Date	
						20/03/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-706	01	91487	NO	91487		
2.	B-707	01	91487	NO	91487		
3.	B-708	01	91487	NO	91487		
4.	B-512	01	91487	NO	91487		
5.	A-114	01	91487	NO	91487		
6.	A-602	01	91487	NO	91487		
7.	A-217	01	91487	NO	91487		
8.	A-605	01	91487	NO	91487		
9.							
10.							
11.	Total:				75,896		
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: 01/04/2023		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.

APPROVED BY
01 APR 2023
KAMLESH
PROJECT MANAGER

Measurement Sheet												
Company Name:			Mehta & Modi Realty KowkurLLP									
Project:			GHT									
Description :			Granite coping work done flat details									
Prepared By:			A Suresh									
Date :			01-04-2023									
Name of the contractor :			Kamlesh Kumar									
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxI	F	G=Sum of E	Remarks	
				Length	Width	Height	Nos.	Quantity	Units			
	1	B-706	Granite coping work	1.00	1.00	1.00	1.00	1.00	No	1.00		
	2	B-707	Granite coping work	1.00	1.00	1.00	1.00	1.00	No	1.00		
	3	B-708	Granite coping work	1.00	1.00	1.00	1.00	1.00	No	1.00		
	4	B-512	Granite coping work	1.00	1.00	1.00	1.00	1.00	No	1.00		
	5	A-114	Granite coping work	1.00	1.00	1.00	1.00	1.00	No	1.00		
	6	A-217	Granite coping work	1.00	1.00	1.00	1.00	1.00	No	1.00		
	7	A-402	Granite coping work	1.00	1.00	1.00	1.00	1.00	No	1.00		
	8	A-605	Granite coping work	1.00	1.00	1.00	1.00	1.00	No	1.00		


 01 APR 2023
 KAMLESH KUMAR
 CONTRACTOR

Estimation Sheet		Work done from date : 10-03-2023		work done to date : 30-03-2023			
Company Name:	MMR KOWKUR LLP						
Project:	GHT						
work description:	Granite work done flat details						
Prepared By	A Suresh						
Date:	01 April 2023						
Name of the contractor	Kamlesh Kumar						
	A	C	D=AxC	E=Sum of D			
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	B-706	1	No	9,487	9,487		
2	B-707	1	No	9,487	9,487		
3	B-708	1	No	9,487	9,487		
4	B-512	1	No	9,487	9,487		
5	A-114	1	No	9,487	9,487		
6	A-217	1	No	9,487	9,487		
7	A-402	1	No	9,487	9,487		
8	A-605	1	No	9,487	9,487		
						75,896	


 01 APR 2023
 PUBLIC WORKS
 ENGINEER

Bill for Consumables Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

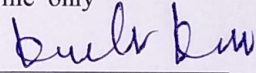
Date: 01-04-2023

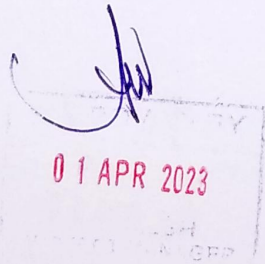
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Granite Work
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Granite laying work done A& B flat nos are 706,707,708&512,114,217,402,605 Total Amount is Rs :75,896/- Work Done from date:01-03-2023 to date: 30-03-2023	Rs 15,179/-

Amount in words: Fifteen Thousand One hundred Seventy Nine only

Sign: 



Bill for Hire Equipment Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

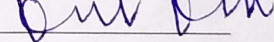
Date: 01-04-2023

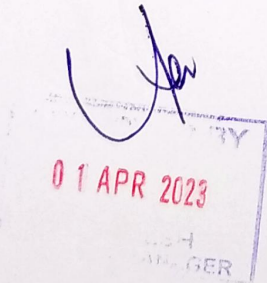
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Granite Work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Granite laying work done A& B flat nos are 706,707,708&512,114,217,402,605 Total Amount is Rs :75,896/- Work Done from date:01-03-2023 to date: 30-03-2023	Rs 30,358/-

Amount in words: Thirty Thousand Three hundred Fifty Eight only

Sign: 



Bill for Labour Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 01-04-2023


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

Type of Work: Granite Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Granite laying work done A& B flat nos are 706,707,708&512,114,217,402,605 Total Amount is Rs :75,896/- Work Done from date:01-03-2023 to date: 30-03-2023	Rs 30,358/-

Amount in words: Thirty Thousand Three hundred Fifty Eight only

Sign: 


01 APR 2023
ER