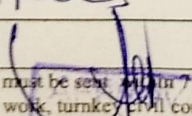


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10639		Date - site bills Register		10/04/2023	
Company Name:		MARK-UP		Site:		GHT	
Name of Contractor		K. ROMAR					
Nature of work		electrical work					
Work done		From Date		01/04/2023		To Date	
						07/04/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-303	01	71000	NO	71000		
2.	A-217	01	71200	NO	71200		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,200		
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: 10/04/2023			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 for all contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

10 APR 2023

A. SURESH
PROJECT MANAGER

Bill for Hire equipment charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:10-04-2023

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

Type of Work: Electrical Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 303,& 217 Stage III work done Total Amount is s Rs 14,200/- Work Done from 01-04-2023 to 07-04-2023	Rs.5,680/-

Amount in words: Five Thousand Six Hundred Eighty only /-

Sign: K. Kumar



Bill for Consumable charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:10-04-2023

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

Type of Work: Electrical Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 303,& 217 Stage III work done Total Amount is s Rs 14,200/- Work Done from 01-04-2023 to 07-04-2023	Rs.2,840/-

Amount in words: Two Thousand Eighty Hundred Forty only /-

Sign: k. law

10 APR 2023

Bill for Labour charges

K . Kumar
H .no 1/12/1
Yapral
,Medchal, Districit,Telengana,500010

Date:10-04-2023

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

Type of Work: Electrical Work
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flat no 303,& 217 Stage III work done Total Amount is s Rs 14,200/- Work Done from 01-04-2023 to 07-04-2023	Rs.5,680/-

Amount in words: Five Thousand Six Hundred Eighty only /-

Sign: K. Kumar



Measurement Sheet									
Company Name:		MMR Kowkur LLP							
Project:		GHT							
Description :		Eelectrical Stage III work done flats details.							
Prepared By:		A Suresh							
Date :		10-Apr-2023							
Name of the Contractor :		K Kumar							
A	Item Head	A	B	C	D	E=AxBx	F	G=Sum of E	
	Electrical Stage II work	Length	Width	Height	Nos.	Quantity	Units	Item Hea	Remarks
1	A- Block	1	1	1	1	1	Nos	1	
2	A- Block	1	1	1	1	1	Nos	1	


10 APR 2023
 PROJECT MANAGER

Estimate Sheet						
Company Name:	-				Work done from date	1-Apr-2023
Project:	MMRK LLP				Work done to date	7-Apr-2023
work description:	GHT					
Prepared By :	A Suresh				Approved by:	
Date:	10-Apr-2023					
Contractor name :	K Kumar					
	A					
S No.	Item Description	Quantity	Units	Rate	C D=AxC	E=Sum of D
	A Blcok Flats				Amount	Item Head Total
1	A-303	1	Nos	7,000	7,000	
2	A-217	1	Nos	7,200	7,200	
						14,200

[Handwritten Signature]

