

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

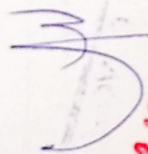
Sl. No. – site bills register	10643	Date - site bills Register	13/04/2023			
Company Name:	OMARK-lep	Site:	GHT			
Name of Contractor	N. Larmi Margana					
Nature of work	Painty work					
Work done	From Date	To Date				
	20/03/2023	08/04/2023				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	maindoor	04	2,500	NO	10,000	
2.	polish work					
3.	B-111, 413					
4.	510, 511					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,000/-	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input checked="" 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: 13/04/2023		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.

12 APR 2023

PROJECT MANAGER

Estimate Sheet													
Company Name:	Mehta & Modi Realty Kowkur LLP											workdone from date :20-03-2023	
Project:	GHT											work done to date 09-04-2023	
work description:	Main door polishing work done details												
Prepared By	A Suresh											Approved by:	
Contractor Name	N Laxmi naryana											Sign:	
Date:	13 April 2023												
S No.		Item Description	Quantity	Units	Rate	D=AxC	E=Sum of D						
1		Main door polishing	4	No	2,500	Amount	Item Head Total						
						10,000	10,000						
							10,000						

  
**12 APR 2023**  
 A. SURESH  
 PROJECT MANAGER

Measurement Sheet

Company Name: MMR KOWKUR LLP

Project: GHT

Description : Main door polishing work done details

Prepared By: A Suresh

Date : 13-04-2023

Name of the Contractor : N laxmi naryana

S No.	Item Head	Item Description	A			B			C			D			E=AxBxCx F			G=Sum of E Item Head TRemarks
			Length	Width	Height	Nos.	Quantity	Units	Quantity	Units	Quantity	Units	Quantity	Units	Quantity	Units		
1	B- 111	Main door polishing work	1	1	1	1	1	1	1	1	No	1	1	1	No	1		
2	B- 413	Main door polishing work	1	1	1	1	1	1	1	1	No	1	1	1	No	1		
3	B- 510	Main door polishing work	1	1	1	1	1	1	1	1	No	1	1	1	No	1		
4	B- 511	Main door polishing work	1	1	1	1	1	1	1	1	No	1	1	1	No	1		

