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

Sl. No. – site bills register				6		THE PERSON NAMED IN	Date - site bills Register			15/03/23	
Com	pany Name:	M	MRK	L- LL	P	Site:				GiHT	
Nam	e of Contractor			V. Balakrishna							
Natu	re of work		Core cutting							EN BAIL	
Wor	k done	Fro	m Dat	Date 010123			To	Date	101	03/23	
SI. No.	Villa/Flat/block no	).	Qty.		Rate		Unit	S	Amou	int	Contractors bill no
1.	Powder Room										
2.	Flat no	4									
3.	Slab 5"Hote		65	-	30	0	No		195	100 F	
4.	Slab H'Hole	15		27	275 NO			41	25		
196	5. Beam holess" 10 375 No 3750										
6.	3 SIQD 3" NOW 15 NO NO 3+50										
7.	106 to 706, 107 to 101										
8.	10% (0 70% 101010)										
9.	111to 711, Room								/		
10.	Lines								/		
11.	11. Total: 31,125										
Bill required YES						GST	bill re	equii	red	□ YES	□ NO.
Measurement & PRequ						Measurement &			Enclosed		
The state of the s			Not required			estimate sheet: PO/WO date:			□ Not enclosed		
PO/WO no.						PO	w O da	ite.			
Rem	arks:				dé, j						
							TIL			THE STATE OF	
							prin.				
App	roved by Project Ma	nage	er	Appro	oved b	y Des	ign Te	am	App	proved by	M.D.
Date	1 -0			Date:					Dat	e:	
Sign	APPROVED	Y		Sign:					Sign	n:	

Notes: I. This advice must be within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, carga 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.

A. SURESH
PROJECT MANAGER

ompar	Company Name:	Mehta & Modi Realty Kowkur LLP	y Kowkur LI	ď,						
Project:		GHT								
Description:	tion:	Core Cutting work amenites details	menites deta	IIs						
Prepared By:	d By:	A Suresh								
Date:		15 March 2023								
lame o	Name of the Contractor:	V Balakrishna								
A			A	В	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
	1 Core cutting									
	Powder rooms									
	Flat no 106 to 706	Slab 5" hole	-	1	1	65	65	Nos	65	
	Flat no 107 to 707	slab 4" hole	-	1	1	15	15	Nos	15	N. C.
	Flat no 108 to 708	Beam holes 5"	1	1	1	10	10	Nos	10	
	Flat no 109 to 709	Slab 3" hole	1			15	15	Nos	15	
	Flat no 111 to 711							Nos		
							-	Nos		
	2 Terrace Holes	Slab 5" hole	-	-	1	50	50	Nos	20	
		slab 4" hole	1	1	1	14	14	Nos	14	
		Slab 3" hole	1	1	1	10	10	Nos	10	
								Nos		
	3 Water tank holes	Beam holes 3"	1	1	1	18	18	Nos	18	
	Sump holes	Beam holes 3"	1	1	1	15	15	Nos	15	
		Beam holes 4"	1	1	1	15	15	Nos	15	
							•	Nos		
	4 Upper basment Water connection	tion Beam holes 5"	1	1	Н	10	01 10	Nos	10	
		Beam holes 4"	1	1	1	4	4	Nos	4	
		Beam holes 3"	1	1	1	4	1 4	Nos	4	
	5 Duct inside Core cutting holes				_		100	Nos	1	
	Flat no14& 15&16	Slab 5"	1	HADDOO	1	7 12	2 12	Nos	12	
		Slab 4"	-		IVV	12	10	Noc	12	

A. SURESH

Estimate Sheet							
Company Name:	Mehta & Modi Realty Kowkur LLP	ar LLP					
Project:	GHT						
work description:	Core Cutting work amenites details	details					Approved by:
Prepared By	A Suresh						Sign:
Contractor Name	V Balakrishna						
Date:	15 March 2023						
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Powder room						
	Slab 5" hole	65	Nos	300	19.500		
	slab 4" hole	15	-	275	4.125		
	Beam holes 5"	10	Nos	375	3.750		
	Slab 3" hole	15	Nos	250	3,750		
					31,125		
2	Terrace hole		Nos		9		
	Slab 5" hole	50	Nos	300	15,000		
	slab 4" hole	14	Nos	275	3,850		
	Slab 3" hole	10	Nos	250	2,500		
					21,350		
3	Water tank holes						
	Sump holes						
	Beam holes 3"	18	Nos	325	5,850		
	Beam holes 3"	15	Nos	325	4,875		
	Beam holes 4"	15	Nos	320	5,250		
					15,975		
	Upperbasment water				,		
4	Connections		Nos				
	Beam holes 5"	10	Nos	375	3,750		
	Beam holes 4"	4	Nos	350	1,400		
	Beam holes 3"	4	Nos	325	1,300		
-				N N	6,450		
	Duct inside Core cutting holes	10			,		
1	Na political South and						
	Slab Sm	12		300	3,600		
/	1.5Seth 4/1/2	12		275	3,300		
)					006'9		
	A. SURESH						
	- FASTAICIAL					000 10	

## Bill for For Consumable charges

V Balakrishna H.No 278/49/a/1/4 New Balaji nagar, Adikmet

Hyderbad, Districit, Telengana 500044

Date: 15-03-202

In favor of:

MMRK LLP

Project / Site: Location:

GHT Kowkur

Type of Work: Core cutting work
Towards: Allowance for Consumable Charges

No.	Description	Amount
1.	Brief description of work done: Towards:- Core cutting work done powder rooms& terrace area & water sumps & other area core cutting work done Powder rooms area 106 to 706, 107 to 707& 108 to 708 109 to 709 & 111 to 711	Rs.16,360/
	Total Amount in Rs: 81,800/-	
	Work Done from date: 01-01-2023 to date 13-03- 2023	

Amount in words: Sixteen Thousand Three Hundred Sixty Only/ Sign:

> **DVED BY** 1 5 MAR 2023 A. SURESH

## Bill for For Hire Equipment charges

V Balakrishna H.No 278/49/a/1/4 New Balaji nagar , Adikmet

Hyderbad, Districit, Telengana 500044

Date: 15-03-202

In favor of:

MMRK LLP

Project / Site:

GHT

Location:

Kowkur

Type of Work: Core cutting work

Towards: Allowance for Hire Equipment Charges

No.	Description	Amount
1.	Brief description of work done: Towards:- Core cutting work done powder rooms& terrace area & water sumps & other area core cutting work done Powder rooms area 106 to 706, 107 to 707& 108 to 708 109 to 709 & 111 to 711	Rs.32,720/
	Total Amount in Rs: 81,800/-	
	Work Done from date: 01-01-2023 to date 13-03- 2023	

Amount in words: Thirty Two Thousand Seven Hundred Twenty Only/Sign:

1 5 MAR 2023

ROVEDBY

A. SURESH

## Bill for For Labour charges

V Balakrishna H.No 278/49/a/1/4 New Balaji nagar , Adikmet

Hyderbad, Districit, Telengana 500044

Date: 15-03-202

In favor of:

MMRK LLP

Project / Site:

GHT

Location:

Kowkur

Type of Work: Core cutting work
Towards: Labour Charge

No. S	Description	Amount
1.	Brief description of work done: Towards:- Core cutting work done powder rooms& terrace area & water sumps & other area core cutting work done Powder rooms area 106 to 706, 107 to 707& 108 to 708 109 to 709 & 111 to 711	Rs.32,720/
	Total Amount in Rs : 81,800/-	
	Work Done from date: 01-01-2023 to date 13-03- 2023	

Amount in words: Thirty Two Thousand Seven Hundred Twenty Only/

Sign:

ASPROVED BY

1 5 MAR 2023

A. SURESH