

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

Sl. No. – site bills register		10617		Date - site bills Register		15/03/23	
Company Name:		MMRK-LLP		Site:		GHT	
Name of Contractor		V. Balakrishna					
Nature of work		core cutting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	slab 5" Hole	50	300	No	15,000		
2.	slab 4" Hole	14	275	No	3850		
3.	slab 3" Hole	10	250	No.	2500		
4.	terrace						
5.	hole core						
6.	cutting						
7.	work						
8.							
9.							
10.							
11.	Total:				21,350/-		
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: 15/03/23		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, MMRK 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
A. SURESH
PROJECT MANAGER

Measurement Sheet												
Company Name: Mehta & Modi Realty Kowkur LLP												
Project: GHT												
Description: Core Cutting work amenities details												
Prepared By: A Suresh												
Date: 15 March 2023												
Name of the Contractor: V Balakrishna												
A	Item Head		A		B		C	D	E=AxBxCxD	F	G=Sum of E	Remarks
S No.	Item Head	Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks		
1	Core cutting Powder rooms											
	Flat no106 to 706	Slab 5" hole	1	1	1	65	65	Nos	65	65		
	Flat no107 to 707	slab 4" hole	1	1	1	15	15	Nos	15	15		
	Flat no108 to 708	Beam holes 5"	1	1	1	10	10	Nos	10	10		
	Flat no109 to 709	Slab 3" hole	1	1	1	15	15	Nos	15	15		
	Flat no111 to 711							Nos	-	-		
								Nos	-	-		
2	Terrace Holes											
		Slab 5" hole	1	1	1	50	50	Nos	50	50		
		slab 4" hole	1	1	1	14	14	Nos	14	14		
		Slab 3" hole	1	1	1	10	10	Nos	10	10		
								Nos	-	-		
3	Water tank holes Sump holes											
		Beam holes 3"	1	1	1	18	18	Nos	18	18		
		Beam holes 3"	1	1	1	15	15	Nos	15	15		
		Beam holes 4"	1	1	1	15	15	Nos	15	15		
								Nos	-	-		
4	Upper basment Water connection											
		Beam holes 5"	1	1	1	10	10	Nos	10	10		
		Beam holes 4"	1	1	1	4	4	Nos	4	4		
		Beam holes 3"	1	1	1	4	4	Nos	4	4		
								Nos	-	-		
5	Duct inside Core cutting holes Flat no14& 15&16											
		Slab 5"	1	1	1	12	12	Nos	12	12		
		Slab 4"	1	1	1	12	12	Nos	12	12		

APPROVED BY
15 MAR 2023
A. SURESH
PROJECT MANAGER

Estimate Sheet	Mehia & Modi Realty Kowkur LLP													
Company Name:	GHT													
Project:	Core Cutting work amenities details													
work description:	A Suresh												Approved by:	
Prepared By	V Balakrishna												Sign:	
Contractor Name	15 March 2023													
Date:														
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	Nos	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		-									
	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	350	5,250									
					15,975									
	Upperbasement 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									
					6,450									
5	Duct inside Core cutting holes				-									
	Slab 5"	12		300	3,600									
		12		275	3,300									
					6,900									
						81,800								

Duct inside Core cutting holes
 15 March 2023
 APPROVED BY
 A. SURESH
 PROJECT MANAGER

Bill for For Consumable charges

V Balakrishna

H.No 278/49/a/1/4

New Balaji nagar , Adikmet

Hyderabad, Distrcit,Telengana500044

Date: 15-03-202

In favor of: MMRK LLP

Project / Site: GHT

Location: Kowkur

Type of Work: Core cutting work

Towards: Allowance for Consumable Charges

S 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 Total Amount in Rs : 81,800/- Work Done from date: 01-01-2023 to date 13-03- 2023	Rs.16,360/

Amount in words: Sixteen Thousand Three Hundred Sixty Only/

Sign: _____

Praveen



Bill for For Hire Equipment charges

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

Hyderabad, Districit,Telengana500044

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

S 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 Total Amount in Rs : 81,800/- Work Done from date: 01-01-2023 to date 13-03-2023	Rs.32,720/

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

Sign: _____

Praveen

APPROVED BY
15 MAR 2323
A. SURESH
PROJECT MANAGER

Bill for For Labour charges

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

Hyderabad, Districit,Telengana500044

Date: 15-03-202

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

Type of Work: Core cutting work
Towards: Labour Charges

S 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 Total Amount in Rs : 81,800/- Work Done from date: 01-01-2023 to date 13-03-2023	Rs.32,720/

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

Sign: _____ *Praveen*

[Signature]
APPROVED BY
15 MAR 2023
A. SURESH
PROJECT MANAGER