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

SI. N regis	o. – site bills ter	1	0620		Date Regis	- site b	ills	15/	03/23	
Com	pany Name:	MI	MRK-L	LP	Site:			Gitt	T	
Nam	e of Contractor				alat	crish	na			
Natu	re of work		TS HER			utter				
Worl	done	Fron	n Date	011	01/2	3 T	Date	10/	53/23	
SI. No.	Villa/Flat/block no	D	Qty.	Rate		Units	Amou	int	Contractors bill no	
1.	Duct Presid									
3.	holes flat									
4.	NO 14, 128									
5.	Slab 5"		12	30	Ø	No	3	006		
6.	Slab 4"		12	2=	275 NO		3	300		
7.								/		
8.								/		
9.							1			
10. 11.	Т	otal:					6	1001-		
	required	1	ES □ NO.		GST	bill requ		YES	□ NO.	
	surement &	-	equired		Mea	suremen	t &	Enclo	sed	
	nate sheet:	100000000000000000000000000000000000000	ot required		100575174.6	nate shee	Other	□ Not e	nclosed	
PO/V	WO no.	-			PO/	VO date	:			
Rem	arks :									
								463		
								1 84		
ner :									21111111	
Appi	oved by Project M	anage	r Appi	roved t	y Des	ign Tear	n Ap	Approved by M.D.		
Date	-1 1.	3	Date	:			Da	te:		
Sign		98Y	Sign	:			Sig	gn:		

Notes: 1. This attrice must be set, within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, early work binkey 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

Common										
omban	Company Name:	Mehta & Modi Realty Kowkur LLP	y Kowkur LI	J.						
Project:		GHT								
Description:	ion:	Core Cutting work amenites details	menites deta	ils						
Prepared By:	1 By:	A Suresh								
Date:		15 March 2023								
ame of	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	CT.	1	1	65	65	Nos	65	
	Flat no107 to 707	slab 4" hole	-	1	1	15	15	Nos	15	7
	Flat no 108 to 708	Beam holes 5"	1	1	1	10	10	Nos	10	
	Flat no 109 to 709	Slab 3" hole	-		-	15	15	Nos	15	
	Flat no111 to 711							Nos		
							-	Nos		
	2 Terrace Holes	Slab 5" hole	1	-	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	n Beam holes 5"	1	1	-	10	01 10	Nos	10	
		Beam holes 4"	1	1	1	4	4	Nos	4	
		Beam holes 3"	1	1	1	4	4	Nos	4	
	5 Duct inside Core cutting holes			~	_			Nos	1	
	Flat no14& 15&16	Slab 5"	1	HODDOO	1	¥ 12	2 12	Nos	12	
		Slab 4"	-	I	TVV A	12	12	Nos	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		
-					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						
	FILDENICIAI IN					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