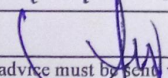


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10654		Date - site bills Register		06/05/2023	
Company Name:		mmrk-4p		Site:		GHT	
Name of Contractor		Md. RUDDUSE					
Nature of work		plumbing work					
Work done		From Date		15/04/2023		To Date	
						01/05/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-401, 701	09	5550	NG	49,950/-		
2.	602, 702						
3.	402, 402						
4.	601, 502						
5.	302						
6.							
7.							
8.							
9.							
10.							
11.	Total:				49,950/-		
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: 06/05/2023		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.

APPROVED BY
06 MAY 2023
SURESH
PROJECT MANAGER

Bill for Consumable Charges

Mohammed Khudoos
H.no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

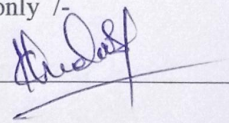
Date: 06-05-2023

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

Type of Work: Plumbing Work
Towards: Allowance for Consumables Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flats Stage II plumbing work flat details are A- 401,701,603,703,402,403,601,502&302 Total Amount is Rs : 49,950/- Work done from date 15-04-2023 to 01-05-2023	Rs : 9,990/-

Amount in words : Nine Thousand Nine hundred Ninty only /-

Sign: 

Bill for Hire Equipment Charges

Mohammed Khudoos
H .no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

Date: 06-05-2023

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

Type of Work: Plumbing Work
Towards: Allowance for Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flats Stage II plumbing work flat details are A- 401,701,603,703,402,403,601,502&302 Total Amount is Rs : 49,950/- Work done from date 15-04-2023 to 01-05-2023	Rs : 19,980/-

Amount in words : Nineteen Thousand Nine hundred Eighty only /-

Sign: 

Bill for Labour Charges

Mohammed Khudoos
H.no 5-21/1
Jawar nagar
Balaji nagar,
RR Districit,Telengana,500087

Date: 06-05-2023

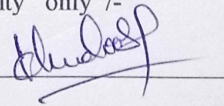
In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Plumbing Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flats Stage II plumbing work flat details are A- 401,701,603,703,402,403,601,502&302 Total Amount is Rs : 49,950/- Work done from date 15-04-2023 to 01-05-2023	Rs : 19,980/-

Amount in words : Nineteen Thousand Nine hundred Eighty only /-

Sign: _____



Measurement Sheet									
Company Name:		Mehta & Modi Realty KowkurLLP							
Project:		GHT							
Description :		Plumbing Stage II work done flat details							
Prepared By:		A Suresh							
Date :		06-05-2023							
Name of the Contractor :		Mohammed. Khudoos							
A	A- Block	A	B	C	D	E=AxBxC/F	Units	G=Sum of E	
S No.	Item Head	Length	Width	Height	Nos.	Quantity		Item Head Total	Remarks
1	A- 401,701,603	1.0	1.0	1.0	1.0	3.0	No	3.0	
2	703,402,403,601,	1.0	1.0	1.0	1.0	4.0	No	4.0	
3	A-502,302	1.0	1.0	1.0	1.0	2.0	No	2.0	


 PROJECT MANAGER
 06 MAY 2023

