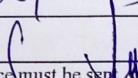


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10670		Date - site bills Register		02/06/2023	
Company Name:		MMAK-UP		Site:		GHT	
Name of Contractor		NANDAN A FIRE PROTECTION					
Nature of work		FIRE WORK					
Work done		From Date		26/4/2023		To Date	
						31/05/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block	02	30,000	NO	60,000		
2.	Dolon Corridor						
3.	fire wall						
4.	Ext. mudolon	06	8,000	NO	48,000		
5.	corridor fire						
6.	additional plan						
7.	GST 18%				19,440		
8.					/		
9.							
10.							
11.	Total:				1,27,440		
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 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: 02/06/2023		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.

02 JUN 2023
A. SURESH
PROJECT MANAGER

Bill for Consumable charges
Nandana Fire Protection
Bank colony
H.No 1-2-151/4, Sai Krishna colony
, Budwell Rajendra nagar,
Hyderabad Telengana500030

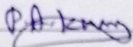
Date: 02-06-2023

In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work Fire works
Towards: Allowance for Consumable Ccharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block area Down comers Fixing work done Total Amount is Rs : 1,08000/- Work Done from date:26-04-2023 to date 01-06-2203	Rs.21,600/-

Amount in words: Twenty One Thousand Six Hundred Only/-

Sign: 



Bill for Hire Equipment charges
Nandana Fire Protection
Bank colony
H.No 1-2-151/4, Sai Krishna colony
, Budwell Rajendra nagar,
Hyderabad Telengana500030

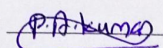
Date: 02-06-2023

In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work Fire works
Towards: Allowance for hire equipment Ccharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block area Down comers Fixing work done Total Amount is Rs : 1,08000/- Work Done from date:26-04-2023 to date 01-06-2203	Rs.43,200/-

Amount in words: Forty three Thousand Two Hundred Only/-

Sign: 



Bill for Labour charges

Nandana Fire Protection
Bank colony
H.No 1-2-151/4, Sai Krishna colony
, Budwell Rajendra nagar,
Hyderabad Telengana500030

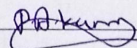
Date: 02-06-2023

In favor of: MMR Kowkur realty LLP
Project / Site: GHT
Location: Kowkur

Type of Work Fire works
Towards: Labour Ccharges

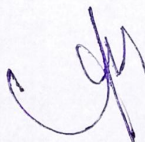
S No.	Description	Amount
1.	Brief description of work done: Towards:- B Block area Down comers Fixing work done Total Amount is Rs : 1,08000/- Work Done from date:26-04-2023 to date 01-06-2203	Rs.43,200/-

Amount in words: Forty three Thousand Two Hundred Only/-


Sign: 



Estimate Sheet									
Company Name:	Mehta & modirealty KowkurLLP							workdone from date :26-04-2023	
Project:	GHT							work done todote 31-05-2023	
work description:	Down commer instalation work done B Block Area								
Prepared By	A Suresh							Approved by:	
Contractor Name	Nandana Fire Protection							Sign:	
Date:	02-06-2023								
S No.	Item Description	Quantity	Units	Rate	C	D=AxC	E=Sum of D		
1	Down commer	2	Nos	30000		Amount	Item Head Total	Remarks	
	Extra down commer	6	Nos	8,000		60,000			
						48,000			
							1,08,000		


 APPROVED BY
02 JUN 2023
 A. SURESH
 PROJECT MANAGER

Measurement Sheet												
Company Name:			Mehta & modirealty KowkurLLP									
Project:			GHT									
Description :			Down commer instalation work done B Block Area									
Prepared By:			A Suresh									
Date :			02-06-2023									
Name of the Contractor :			Nandana Fire Protection									
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxC	F	G=Sum of E	Remarks	
	1	B Block	Down commer	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
		4M Staircase area	Fabricationn & Eraction	1	1	1	2	2	Nos	2		
		Flat no 10 & 11	Painted all floors									
		Flat no 6 & 7	Oher down commer	1	1	1	6	6	nos	6		
			Fabricationn & Eraction									
			Paining work done									


 02 JUN 2023
 PROJECT MANAGER

TAX INVOICE

NANDANA FIRE PROTECTION

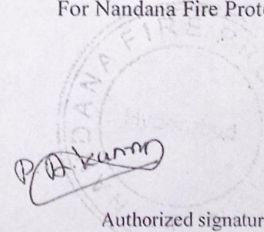
H. No 1-2-151/4 Sai Krishna Colony ,Budwel, Rajendranagar, Hyderabad- 500030

GST NO.36AKEPA2209F1ZU

Cell No.9390237146, 8639507366

Bill to Mehta and Modi Realty Kowkur LLP 5-4-187/3&4, II nd floor, MG Road , Sohan mansion, Secunderabad-500003 GST No. : 36ABLFM7631F1Z3	invoice No	016	
	Dated:	02-06-23	
	Purchase Order No	96766	142599
	Purchase Order Date	03.02.2023	

Description of Work	HSN	SIZE	QTY	UNITS	RATE	AMOUNT
1. 5189- equipment – other – down commers – NA – nos. Fabrication / erection/Painting and Commissioning	440410	100 mm	2	No.	30000	60000
2. 5189- equipment – other – down commers – NA – nos. Fabrication / erection/Painting and Commissioning- upper floor	440410	100mm	6	No.	8000	48000
Total						108000.00
GST 9%						9720.00
CGST 9%						9720.00
Total						127440.00

Amount chargeable in words One Lakh Twenty Seven Thousand Four Hundred and Forty Rupees Only	For Nandana Fire Protection  Authorized signature
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