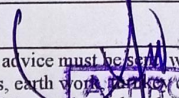


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | | 10687 | | Date - site bills Register | | 24/06/2023 | |
|---|----------------------|--|-------|-------------------------------|----------|--|--|
| Company Name: | | MMRK-UP | | Site: | | GAT | |
| Name of Contractor | | RAMLESH KOMAR | | | | | |
| Nature of work | | Granite work | | | | | |
| Work done | | From Date | | 10/03/2023 | | To Date | |
| | | | | | | 21/06/2023 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | A-505, 303 | 12 | 9,485 | NO | 1,13,844 | | |
| 2. | 315, 401 | | | | | | |
| 3. | 404, 416 | | | | | | |
| 4. | 501, 502 | | | | | | |
| 5. | 504, 604 | | | | | | |
| 6. | 614, 517 | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 1,13,844 | | |
| 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: 24/06/2023 | | 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, etc. for civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for the key jobs where guideline rates are clearly given.

APPROVED BY
24 JUN 2023
A. SURESH
PROJECT MANAGER

| Measurement Sheet | | | | | | | | | | | |
|--------------------------|-------|---------------------------------------|---------------------|--------|-------|--------|------|-----------|-------|-----------------|---------|
| Company Name: | | Mehta & Modi Realty KowkurLLP | | | | | | | | | |
| Project: | | GHT | | | | | | | | | |
| Description : | | Granite coping work done flat details | | | | | | | | | |
| Prepared By: | | A Suresh | | | | | | | | | |
| Date : | | 24-06-2023 | | | | | | | | | |
| Name of the contractor : | | Kamlesh Kumar | | | | | | | | | |
| A | S No. | Item Head | Item Description | A | B | C | D | E=AxBxCxD | F | G=Sum of E | Remarks |
| | | | | Length | Width | Height | Nos. | Quantity | Units | Item Head Total | |
| | 1 | A-505 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 2 | A-303 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 3 | A-315 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 4 | A-401 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 5 | A-404 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 6 | A-416 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 7 | A-501 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 8 | A-502 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 9 | A-504 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 10 | A-604 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 11 | A-614 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 12 | A-517 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |

Bill for Consumable Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

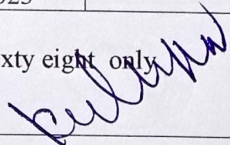
Date: 24-06-2023

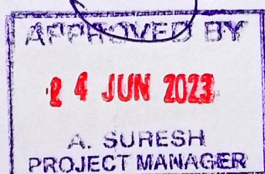
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Granite Work
Towards: Allowance for consumable Charges

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards:- Towards A Block Flats inside Granite laying work done Flat no sara 303,301,315,401,404,416,502,501& 504,604,614,&517 Total Amount is Rs : 1,13,844/- Work Done from date:10-03-2023 to date:21-06-2023 | Rs22,768/- |

Amount in words: Twenty Two Thousand seven hundred sixty eight only

Sign: 



Bill for Labour Charges

Kamlesh kumar
H.no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 24-06-2023

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

Type of Work: Granite Work
Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards:- Towards A Block Flats inside Granite laying work done Flat no sara 303,301,315,401,404,416,502,501& 504,604,614,&517 Total Amount is Rs : 1,13,844/- Work Done from date:10-03-2023 to date:21-06-2023 | Rs 45,537/- |

Amount in words: Forty Five Thousand Five hundred Thirty Seven only

Sign: _____



Bill for Hire Equipment Charges

Kamlesh kumar
H.no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 24-06-2023

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

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

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards:- Towards A Block Flats inside Granite laying work done Flat no sara 303,301,315,401,404,416,502,501& 504,604,614,&517 Total Amount is Rs : 1,13,844/- Work Done from date:10-03-2023 to date:21-06-2023 | Rs 45,537/- |

Amount in words: Forty Five Thousand Five hundred Thirty Seven only

Sign: 