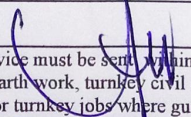


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10689		Date - site bills Register		27/06/2023	
Company Name:		MOMAK-UP		Site:		GHT	
Name of Contractor		B. RAMESH					
Nature of work		Govt. work					
Work done		From Date		19/06/2022		To Date	
						27/06/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	1235	71-	sq	8,645		
2.	External wall						
3.	flat roof	710	71-	sq	4,950		
4.	plumbing work						
5.	double gora						
6.	make dry						
7.	fine work						
8.	Gora A-Block						
9.							
10.							
11.	Total:				13,618		
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 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: 27/06/2023		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.



**Bill for Labour Charge
B Ramesh**

H .no3-13-109/1Bollarum

Hyderbad Telegana 500076

Date: 27 -06-2023

In favor of: Mody Consultant services
Project / Site: Siddipet Hoarding
Location: Kowkur

Type of Work: Gova work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work done Flat no17 External Plumbing work finishing purpose Total Amount is Rs 13,615/- Work Done from date 19-06-2023 to date:27-06-2023	Rs5,446,-

Amount in words: Five Thousand Four hundred Forty Six Only

Sign: _____

B. Ramesh



Bill for Hire Equipment Charge

B Ramesh

H.no3-13-109/1Bollarum

Hyderabad Telegana 500076

Date: 27 -06-2023

In favor of: Mody Consultant services
Project / Site: Siddipet Hoarding
Location: Kowkur

Type of Work: Gova work
Towards: Allowance For Hire Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work done Flat no17 External Plumbing work finishing purpose	Rs5,446,-
	Total Amount is Rs 13,615/-	
	Work Done from date 19-06-2023 to date:27-06-2023	

Amount in words: Five Thousand Four hundred Forty Six Only

Sign: B. Ramesh



Bill for Consumable Charge

B Ramesh

H .no3-13-109/1Bollarum

Hyderabad Telegana 500076

Date: 27 -06-2023

In favor of: Mody Consultant services
Project / Site: Siddipet Hoarding
Location: Kowkur

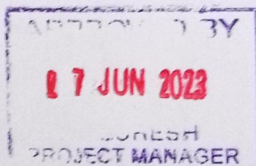
Type of Work: Gova work
Towards: Allowance For Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work done Flat no17 External Plumbing work finishing purpose	Rs2,723,-
	Total Amount is Rs 13,615/-	
	Work Done from date 19-06-2023 to date:27-06-2023	

Amount in words: Two Thousand Seven hundred Twenty three Only

Sign: _____

B. Ramesh




Estimate Sheet													
Company Name:	Mehta & Modi Realty Kowkur LLP												
Project:	GHT												
work description:	Double Gova making work done details												
Prepared By :	A Suresh												
Contractor Name :	B Ramesh												
Date:	27-06-2023												
	A	C	D=AxC	E=Sum of D									
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks						
1	Double Gove	1,945	Sft	7.0	13,615.00								
						13,615.00							

[Handwritten Signature]

APPROVED BY
27 JUN 2023
27 JUN 2023
 IT MANAGER

Measurement Sheet									
Company Name: Mehta & Modi Realty Kowkur LLP									
Project: GHT									
Description : Double Gova making work done details									
Prepared By: A Suresh									
Date : 27-06-2023									
Name of the Contractor : B Ramesh									
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
1	A Block	19.0	1.0	65.0	1.0	1235.0	Sft		
2	Doubl gova	10.0	1.0	71.0	1.0	710.0	Sft		
	Duct no 2 Fire Gova								1945.0


 APPROVED BY
17 JUN 2023
 SURESH
 PROJECT MANAGER