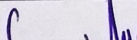


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10692		Date - site bills Register		27/06/2023	
Company Name:		MOMK-UP		Site:		GHT	
Name of Contractor		KAMLESH KUMAR					
Nature of work		GRANITE WORK					
Work done		From Date		15/06/2023		To Date	
						26/06/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	07	11,000	Floor	77,000		
2.	Plot NO 2						
3.	Area 3m						
4.	Staircase						
5.	Granite work						
6.	du						
7.							
8.							
9.							
10.							
11.	Total:				77,000		
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: 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 Charges

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

Date: 27-06-2023

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 Flat 2 near Staircase granite laying work done Total Amount is Rs : 77,000/- Work Done from date: 15-06-2023 to date: 26-06-2023	Rs 30,800/-

Amount in words: Thirty Thousand Eight hundred only

Sign: _____



Bill for Consumable Charges

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

Date: 27-06-2023

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 Flat 2 near Staircase granite laying work done Total Amount is Rs : 77,000/- Work Done from date:15-06-2023 to date:26-06-2023	Rs 15,400/-

Amount in words: Fifteen Thousand Four hundred only

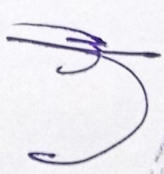
Sign: 



Estimation Sheet							Work done from date : 18-05-2023	
Company Name:	MMR KOWKUR LLP						work done to date : 22-06-2023	
Project:	GHT							
work description:	A Block Flat no 2 Staircase granite laying work done							
Prepared By	A Suresh							
Date:	24 June 2023							
Name of the contractor	Kamlesh Kumar							
		A				C	D=AxC E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	A Block Flat no 2 3M Staircase							
	1st floor	1	Floor	11,000	11,000			
	2nd floor	1	Floor	11,000	11,000			
	3rd floor	1	Floor	11,000	11,000			
2	4th floor	1	Floor	11,000	11,000			
	5th floor	1	Floor	11,000	11,000			
	6th floor	1	Floor	11,000	11,000			
	7th floor	1	Floor	11,000	11,000			
						77,000		


 APPROVED BY
 27 July 2023
 A. SURESH
 PROJECT MANAGER

Measurement Sheet		Mehta & Modi Realty KowkurLLP											
Company Name:		GHT											
Project:		Staircase granite laying work done											
Description :		A Suresh											
Prepared By:		27 June 2023											
Date :		Kamlesh Kumar											
Name of the contractor :		A		Length		B		C		D		E=AxBxCxD	
S No.		Item Head		Item Description		Width		Height		Nos.		Quantity	
1		A Block Staircase		Flat no 2 staircase		1		1		1		1 No	
				1st floor		1		1		1		1 No	
				2nd floor		1		1		1		1 No	
				3rd floor		1		1		1		1 No	
				4th floor		1		1		1		1 No	
				5th floor		1		1		1		1 No	
				6th floor		1		1		1		1 No	
				7th floor		1		1		1		1 No	
												G=Sum of E	
												Item Head Total	
												Remarks	


 APPROVED BY
27 JUN 2023
 A. SURESH
 PROJECT MANAGER