

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

| Sl. No. – site bills register | | 10693 | | Date - site bills Register | | 27/06/2023 | |
|-------------------------------|----------------------|--|------|-------------------------------|----------|--|--|
| Company Name: | | mmap-ly | | Site: | | GHT | |
| Name of Contractor | | CH. SALMON | | | | | |
| Nature of work | | Excavation | | | | | |
| Work done | | From Date | | 19/06/2023 | | To Date | |
| | | | | | | 26/06/2023 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Trench | 2002.0 | 9/- | sqft | 18,026/- | | |
| 2. | excavation | | | | | | |
| 3. | Lower Begeul | | | | | | |
| 4. | AQB & ll | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 18,026 | | |
| 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 given 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
7 JUN 2023
M. SURESH
PROJECT MANAGER

Bill for Hire equipment Charge
CH Salmon
H.no3-13-109/13
Bollarum

Hyderabad Telegana 500076

Date: 27 -06-2023

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

Type of Work: Excavation work
Towards: allowance for hire equipment Charges

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards:- Lower basement Subsurface trench Excavation work done | Rs3,605/- |
| | Total Amount is Rs 18,026/- | |
| | Work Done from date 19-06-2023 to date:27-06-2023 | |

Amount in words: Three Thousand Six hundred Five Only

Sign: _____



Bill for Hire equipment Charge
CH Salmon
H.no3-13-109/13
Bollarum

Hyderbad Telegana 500076

Date: 27 -06-2023

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

Type of Work: Excavation work
Towards: allowance for hire equipment Charges


| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards:- Lower basement Subsurface trench Excavation work done | Rs7,210,- |
| | Total Amount is Rs 18,026/- | |
| | Work Done from date 19-06-2023 to date:27-06-2023 | |

Amount in words: Seven Thousand two hundred Ten Only

Sign: _____



| | | | | | | | | | |
|--|------------------------------|-------------------|--------|-------|--------|-----------|----------|------------|---------|
| Measurement Sheet | | | | | | | | | |
| Company Name: MMR Kowkur Iip | | | | | | | | | |
| Project: GHT | | | | | | | | | |
| Description : Lower basement Trench Excavation work done details | | | | | | | | | |
| Prepared By: A Suresh | | | | | | | | | |
| Date : 27-Jun-2023 | | | | | | | | | |
| Name of the Contractor : CH Salimon | | | | | | | | | |
| A | | A | | C | D | E=AxBxCxD | F | G=Sum of E | Remarks |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | |
| 1 | Lower basement A& B Block | Trench Excavation | 40 | 3 | 2 | 1 | 242 | Cft | |
| | | | 41 | 3 | 2 | 1 | 246 | Cft | |
| | | | 39 | 3 | 2 | 1 | 236 | Cft | |
| | | | 37 | 3 | 2 | 1 | 224 | Cft | |
| | | | 38 | 3 | 2 | 1 | 230 | Cft | |
| | | | 35 | 3 | 2 | 1 | 210 | Cft | |
| | | | 13 | 3 | 2 | 1 | 78 | Cft | |
| | | | 35 | 3 | 2 | 1 | 210 | Cft | |
| | | | 20 | 3 | 2 | 1 | 117 | Cft | |
| | | | 35 | 3 | 2 | 1 | 210 | Cft | |
| | | | | | | | | | 2,003 |


 APPROVED BY
 27 JUN 2023
 A. SURESH
 PROJECT MANAGER

Bill for Labour Charge
CH Salmon
H .no3-13-109/13
Bollarum

Hyderbad Telegana 500076

Date: 27 -06-2023

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

Type of Work: Excavation work
Towards: Labour Charges

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards:- Lower basement Subsurface trench Excavation work done | Rs7,210,- |
| | Total Amount is Rs 18,026/- | |
| | Work Done from date 19-06-2023 to date:27-06-2023 | |

Amount in words: Seven Thousand two hundred Ten Only

Sign: _____

