

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

Sl. No. - site bills register		10694		Date - site bills Register		27/06/2023	
Company Name:		M.MRK-UP		Site:		GH	
Name of Contractor PALLI GANAPATHY							
Nature of work Govt work							
Work done		From Date		To Date			
		19/06/2023		28/06/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	2816	7/-	SI	26,712		
2.	14.015.016						
3.	work in						
4.	side Gora						
5.	Make Bill						
6.							
7.							
8.							
9.							
10.							
11.	Total:				26,712		
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 : NOTE: THIS AMOUNT DELIVERED FROM H.P. ACCOUNT.							
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, masonry, 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.

7 JUN 2023
A. SURESH
PROJECT 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 :		Palli Ganapathi							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1	A Block	Flat no15Duct external	16.0	1.0	71.0	2.0	2272.0	Sft	
2		Flat no14Duct external	8.0	1.0	51.0	1.0	408.0	Sft	
		Flat no16Duct external	16.0	1.0	71.0	1.0	1136.0	Sft	
								Sft	3816.0


 APPROVED BY
7 JUN 2023
 A. SUHESH
 PROJECT MANAGER

Bill for Labour Charge
Palli Ganapath
H.no 42/09 Yapral

Secundrebad Telegana 500010

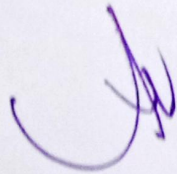
Date: 27-06-2023

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

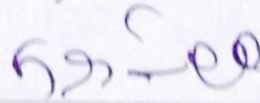
Type of Work: Civil work work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work done A block duct area flat no14 & 15 & 16110 & 112 area ducts Total Amount is Rs 26,712/- Work Done from date 19-06-2022 to date: 26-07-20-23	Rs 10,684/-

Amount in words: Ten thousand Six hundred Eighty four Only/-



Sign: _____



APPROVED BY
7 JUN 2023
A. SURESH
PROJECT MANAGER

Bill for Hire equipment Charge
Palli Ganapath
H.no 42/09 Yapral
Secundrebad Telegana 500010

Date: 27-06-2023

In favor of: MMRK LLP
Project / Site: GHT
Location: Kowkur
Type of Work: Civil work work
Towards: Allowance For hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Double gova making work done A block duct area flat no14 & 15 & 16110 & 112 area ducts Total Amount is Rs 26,712/- Work Done from date 19-06-2022 to date: 26-07-20-23	Rs 10,684/-

Amount in words: Ten thousand Six hundred Eighty four Only/-



Sign: _____



Bill for Labour Charge
Jayram Nanavath
H .no3-13-106/1,Mallapur

Hyderabad Telegana 500076

Date: 08-10-2022

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

Type of Work: Water Proofing
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Septic tank water proofing work done Total Amount is Rs 79,920/- Work Done from date 01-10-2022 to date: 08-10-2022	Rs 31,968/-

Amount in words: Thirty one thousand Nine Thousand Sixty Eight Only/-

Sign: _____

