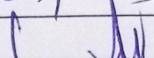


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		10707		Date - site bills Register		28/07/2023	
Company Name:		mmmk-up		Site:		GHT	
Name of Contractor B. DOSAIAH							
Nature of work CARPENTRY work							
Work done		From Date		27/07/2023		To Date	
						28/07/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	FIRE EXITING	36	100/-	NO	3,600		
2.	WISHERS						
3.	Ang heludu						
4.	ADON BLUE						
5.	STAIRCASE						
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,600/-		
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: 28/07/2023		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.

APPROVED BY
09 JUL 2023
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Fire Extinguishers fixing work done A& B Block Staircase areas								
Prepared By:		A Suresh								
Date :		26-Aug-2022								
Name of the Contractor :		B Jogaiah								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Fire Extinguishers	All Staircase	1	1	1	36	36	Nos	36	
								Nos		
									36	

(Handwritten signature)

26/8/2022

Estimate Sheet						Approved by:			
Company Name:		MMR KOWKUR LLP				Sign:			
Project:		GHT							
work description:		Fire Extinguishers fixing work done		A& B Block Staircase areas					
Prepared By :		A Suresh							
Contractor Name :		B Jogalah							
Date		28-Jul-2023				Work done to date :27-07-2023			
		A				work done from date :28-07-2023			
S No.		Item Description		Quantity		Units		Rate	
1		Fire Extinguishers		36		Nos		100	
								Amount	
								3,600	
								D=AxC	
								E=Sum of D	
								Item Head Total	
								3,600	
								Remarks	

Bill for Labour Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

Date: 28-07-2022

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

Type of Work: Carpenter work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Ms Powder coated grills fixing work done flat nos are B- 709,707,710&407,507&508&609 Total Amount is Rs :4,536/- Work Done from date:27-07-2022 to date:28-07-2022	Rs.1,440/-

Amount in words: One thousand Four Hundred Forty Only/-



Sign: _____

Bill for Hire Equipmente Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

Date: 28-07-2022

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

Type of Work: Carpenter work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Ms Powder coated grills fixing work done flat nos are B- 709,707,710&407,507&508&609 Total Amount is Rs :4,536/- Work Done from date:27-07-2022 to date:28-07-2022	Rs.1,440/-

Amount in words: One thousand Four Hundred Forty Only/-



Sign: _____

Bill for Consumable Charges

B .Jogaiah
H .no 16-95/88/24/2
Balijinagar
,Telegana 500085

Date: 28-07-2022

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

Type of Work: Carpenter work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Ms Powder coated grills fixing work done flat nos are B- 709,707,710&407,507&508&609 Total Amount is Rs :4,536/- Work Done from date:27-07-2022 to date:28-07-2022	Rs.720/-

Amount in words: Seven Hundred Twenty Only/-



Sign: 