


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

Sl. No. - site bills register		10753		Date - site bills Register		22/09/2023	
Company Name:		MOMAK-UP		Site:		GHT	
Name of Contractor		B. BOMAR					
Nature of work		Flooring					
Work done		From Date		01/06/2023		To Date	
						20/09/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-417	01	71200	NO	71200/-		
2.	LOWERRIMENT						
3.	wiring Tublight	17	700	NO	11,900		
4.	fig. w/w						
5.	upper & steel	17	700	NO	11,900		
6.	wiring & tube						
7.	lists fig						
8.	all flats. parking						
9.	Area						
10.							
11.	Total:				31,000/-		
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 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: 22/09/2023		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
22 SEP 2023
A. SURESH
PROJECT MANAGER

Estimate Sheet									
Company Name:		MMR Kowkur LLP			Work done 1		1-Jun-2023		
Project:		GHT			Work done 1		2-Aug-2023		
work description: Electrical Stage III work & upperbasement & lower basement work done flats details.									
Prepared By :		A Suresh			Approved by:				
Name of the Contractor :		K Kumar			Sign:				
Date:		4-Aug-2023							
A									
S No.	Item Description	Quantity	Units	C Rate	D=AxC Amount	E=Sum of D	Remarks		
1	Flat no A-417	1	Nos	7,200	7,200				
2	Lower basement	17	Nos	700	11,900				
3	Upper basement	17	Nos	700	11,900				
						31,000			


 APPROVED BY
22 SEP 2023
 A SURESH
 PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Eelectrical Stage III work & uperbasement & lower basement work done flats details.								
Prepared By:		A Suresh								
Date :		22-Sep-2023								
Name of the Contractor :		K.Kumar								
A										
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E	Remarks
1	A-Block	Electrical Stage I work Flat no A-417	1	1	1	1	1	Nos	1	
2	Lower basement	Wiring & tublight fitting	1	1	1	17	17	Flats	17	
3	Upper basement	Wiring & tublight fitting	1	1	1	17	17	Flats	17	


 APPROVED BY
22 SEP 2023
 A. SURESH
 PROJECT MANAGER

Bill for Labour Charges

K Kumar
H .no 1/12/2
Yapral
,Medchal, Districit,Telengana,500010

Date:22-09-2023

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

Type of Work: Electrical Work
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage III work doneA-417 & Lower basement & upper basement ceiling wiring & tub light fixing work done Total Amount is Rs : 31,000/- Work Done from 01-12-22 to 20-09-2023	Rs.12,400/-

Amount in words: Twelve thousand Four hundred only /-



Sign: k. Kumar

Bill for Hire Equipment Charges

K Kumar
H .no 1/12/2
Yapral
,Medchal, Districit,Telengana,500010

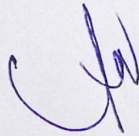
Date:22-09-2023

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

Type of Work: Electrical Work
Towards: Allowance For hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage III work doneA-417 & Lower basement & upper basement ceiling wiring & tub light fixing work done Total Amount is Rs : 31,000/- Work Done from 01-12-22 to 20-09-2023	Rs.12,400/-

Amount in words: Twelve thousand Four hundred only /-



Sign: K. Kumar



Bill for Consumable Charges

K Kumar
H .no 1/12/2
Yapral
,Medchal, Districit,Telengana,500010

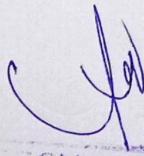
Date:22-09-2023

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

Type of Work: Electrical Work
Towards: Allowance For Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage III work doneA-417 & Lower basement & upper basement ceiling wiring & tub light fixing work done Total Amount is Rs : 31,000/- Work Done from 01-12-22 to 20-09-2023	Rs.6,200/-

Amount in words: Six thousand Two hundred only /-



Sign: K Kumar

