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

Sl. No. – site bills register		0768		Date Regis	- site bi	lls	07/11	2023	
Company Name:	b	MAK- U	7	Site:			07/11/2023 CHT		
Name of Contractor		RAVICHAND, MARHICASA							
Nature of work		TILE WORLD							
Work done	ork done Fro				o Date	0711	2023		
SI. Villa/Flat/blo No.		Qty.	Rate		Units			Contractors bill no	
1. A - 70°	2_	01	40,	003	NO	40,	2901		
1. P) - 70° 2. (HESE. 3. CONY	HLE					' '			
3. Croxy C	Qu_								
4.									
5.									
7.									
8.			-						
9.									
10.									
11.	Total					46.	8901		
Bill required		YES NO.		GST	bill requ		□ YES	□ NO.	
Measurement &		Required		Meas	surement	&	☐ Enclos	sed	
estimate sheet:		Not required		estimate sheet:			□ Not enclosed		
PO/WO no.				PO/V	WO date:				
Remarks:									
Approved by Proje	ct Manag	ger App	Approved by Design Team				Approved by M.D.		
Date: 07 11 2			Date:				Date:		
Sign:	ap RHV	ED B Sign	:			Sig	n:		

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, purkey give contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

PROJECT MANAGER

utlity Tile	B		-	S No.		Date:	Contractor Name :	Prepared By:	work description:	Project:	Company Name:	Estumate Sheet
Tile	Bathroom tile	Virtrified tile	Large tile	Item Description	A-515		Vame:		tion:		me:	et
170	600.00	600.00	867.0	Quantity	A	7-Nov-2023	Ravichand machigay	A Suresh	Large tile relaying w	GHT	MMR KOWKUR L	
Sft	Sft	Sft	Sft	Units			ya		vork done d		LP	
15	20	15	20	Rate					etails			
2,550	12,000	9,000	17,340	Amount	D=AxC							
				Item Head Total	E=Sum of D	work done from da	Work done to date			Sign:	Approved by:	
				Remarks		te:06-11-2023	:01-11-2023					
	Sft 15	600.00 Sft 20 170 Sft 15	600.00 Sft 15 600.00 Sft 20 170 Sft 15	e 867.0 Sft 20 600.00 Sft 15 600.00 Sft 20 170 Sft 15	tion Quantity Units Rate Amount Item Head Total & 867.0 Sft 20 17,340 600.00 Sft 15 9,000 600.00 Sft 20 12,000 170 Sft 15 2,550	kion Quantity Units Rate Amount Item Head Total e 867.0 Sft 20 17,340 600.00 Sft 15 9,000 600.00 Sft 20 12,000 170 Sft 15 2,550	7-Nov-2023 work done from day A	Ravichand machigaya	A Suresh	Large tile relaying work done details A Suresh A Suresh Ravichand machigaya D=AxC A D=AxC tion Quantity Units Rate Amount e 867.0 Sft 20 17,340 600.00 Sft 15 9,000 600.00 Sft 20 12,000 170 Sft 15 2,550	GHT Large tile relaying work done details A Suresh Carge tile relaying work done details A Suresh D=AxC Ravichand machigaya D=AxC Large tile relaying work done details D=AxC Ravichand machigaya D=AxC List D=AxC List Rate Amount 867.0 Sft 15 9,000 600.00 Sft 20 12,000 170 Sft 15 2,550	MMR KOWKUR LLP GHT



				1 Flat no A- 702	S No. Item Head	Name of the Contractor	Date:	Prepared By:	Description:	Project:	Company Name:	Measurement Sheet
Utility Tile	Bathrooom tile	Skerting	large tile	Virtrified tile	Item Description	Ravichand Michgaya	07 November 2023	A Suresh	Flooring work done Flats details	GHT	MMR Kowkur LLP	
176	1	318	549	600	Length				ats details			
1	1	1	1	1	Width							
1	1	1			Height							
1	ယ	1	1	1	Nos.							
176	ω	318	549	600	Quantity							
Sft	Nos	Rft	Sft	Sft	Units							
176	3	867		600	Item Head Total Remark							
					Remarks							



Bill For Consumable Charges

Ravichand Machiya Plot no 8/13, Mallapur, Ranga reddy ,Telegana 500081

Date: 07-11-2023

In favor of:

MMR KOWKUR LLP

Project / Site:

GHT

Location:

Kawkur

Type of Work:

Tile work

Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done:	Amount
	Towards:-A Block Flat no 3702 Large tile laying work done	Rs.8,178/-
	Total Amount is Rs :40,890-	
	Work Done from date:01-11-2023date: 07-11-2023	

Amount in words: Eight Thousand One hundred Seventy Eight Only/-

Sign: _ Rowi

Bill For Hire Equipment Charges

Ravichand Machiya Plot no 8/13, Mallapur, Ranga reddy ,Telegana 500081

Date: 07-11-2023

In favor of:

MMR KOWKUR LLP

Project / Site: Location:

GHT Kawkur

Type of Work:

1 XUVVIXUI

Towards:

k: Tile work
Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done:	Timount
	Towards:-A Block Flat no 3702 Large tile laying work done	Rs.16.356/-
	Total Amount is Rs :40,890-	
	Work Done from date:01-11-2023date: 07-11-2023	

Amount in words: Sixteen Thousand Three hundred Fifty Six Only/-

Sign: _

Bill For Labour Charges

Ravichand Machiya Plot no 8/13, Mallapur, Ranga reddy ,Telegana 500081

Date: 07-11-2023

In favor of:

MMR KOWKUR LLP

Project / Site: Location:

GHT Kawkur

Type of Work:

Tile work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done:	
	Towards:-A Block Flat no 3702 Large tile laying work done	Rs.16.356/-
	Total Amount is Rs :40,890-	
	Work Done from date:01-11-2023date: 07-11-2023	

Amount in words: Sixteen Thousand Three hundred Fifty Six Only/-

APPROVEN BY
PROJECT MANAGER

Sign: