

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

Sl. No. – site bills register		10772		Date - site bills Register		25/11/2023	
Company Name:		MMKK-4P		Site:		GHT	
Name of Contractor B. Sogant							
Nature of work CARPENTRY WORK							
Work done		From Date		18/11/2023		To Date	
						25/11/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-702	01	4,580	NO	4,580		
2.	A-317	01	4,070	NO	4,070		
3.	A-304	01	4,070	NO	4,070		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,720		
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: 25/11/2023		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  
**6 NOV 2023**  
A. SURESH  
PROJECT MANAGER

Measurement Sheet									
Company Name:		MMRK LLP							
Project:		GHT							
Description :		Doors & Hardware fitting work done villas details.							
Prepared By:		A Suresh							
Date :		25-11-2023							
Name of the Contractor :		Boddupally Jogaiah							
S No.	Item Head	A	B	C	D	E=AxBxC	F	G=Sum of E	Remarks
		Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
1	Flat no A-702								
	Door Shutters Fixing	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
	Door Beeding	8.0	1.00	1.00	1.00	8.0	Nos	8.0	
2	Flat no A-317								
	Door Shutters Fixing	1.0	1.00	1.00	1.00	8	Nos	8.0	
	Door Beeding	1.0	1.00	1.00	1.00	1.0	Nos	1.0	
	Flat no A-304								
	Door Shutters Fixing	1.0	1.00	1.00	1.00	7.0	Nos	7.0	
	Door Beeding	7.0	1.00	1.00	1.00	7.0	Nos	7.0	
	Internal Door	1.0	1.00	1.00	1.00	7	Nos	7.0	
	Internal Door	1.0	1.00	1.00	1.00	7	Nos	7.0	

  
 RECEIVED BY  
**25 NOV 2023**  
 SURESH  
 PROJECT MANAGER

Estimate Sheet		Company Name:		MMRK LLP		Approved by:	
Project:		GHT		Sign:			
work description:		Shutter fixing work bill					
Prepared By :		A Suresh				Work done to date : 18-11-2023	
Contractor Name :		B Jogaiah				work done from date : 25-11-2023	
Date:		25 November 2023					
S No.	Item Description	Quantity	Units	Rate	D=AxC	E=Sum of D	Remarks
1	A -702						
	Door shutters fixing						
	Main door shutter	1	Nos	500	500	500	
	Internal Door shutter	8	Nos	425	3,400		
	Door Beeding	8	Nos	85	680		
			subtotal A			4,580	
2	A -317						
	Door shutters fixing						
	Main door shutter	1	Nos	500	500	500	
	Internal Door shutter	7	Nos	425	2,975		
	Door Beeding	7	Nos	85	595		
			subtotal B			4,070	
3	A -304						
	Door shutters fixing						
	Main door shutter	1	Nos	500	500	500	
	Internal Door shutter	7	Nos	425	2,975		
	Door Beeding	7	Nos	85	595		
			subtotal C			4,070	
Total Amount (A+B+C)						12,720	

APPROVED BY  
**8 NOV 2023**  
A. SURESH  
PROJECT MANAGER

*(Handwritten Signature)*

### Bill for Consumable Charges

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

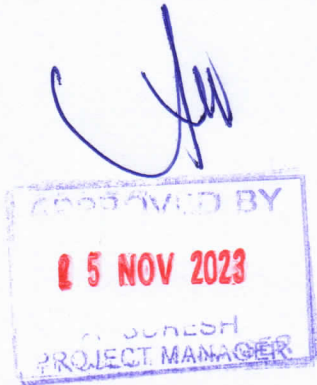
Date: 25-11-2023

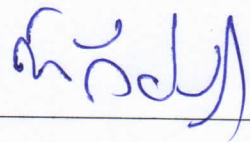
**In favor of:** MMR KOWKUR LLP  
**Project / Site:** GHT  
**Location:** Kawkur

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- A Block Flats doors fixing work done Flat nos are A-702,317,304 <b>Total Amount is Rs : 12,720/-</b>  Work Done from date:18-11-2023 to date:25-11-2023	Rs.2,544/-

Amount in words: Two Thousand Five Hundred Forty Four Only/-



Sign: 

**Bill for Labour Charges**

B. Jogaiyah  
H no 16-95/88/24/2  
Baliyinnagar  
, Telegama 500085

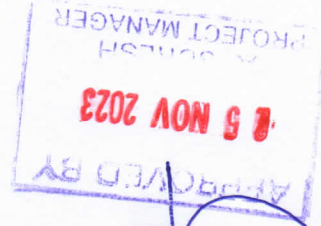
Date: 25-11-2023

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:- A Block Flats doors fixing work done Flat nos are A-702,317,304 Total Amount is Rs : 12,720/- Work Done from date: 18-11-2023 to date: 25-11-2023	Rs. 5,088/-

Amount in words: Five Thousand Eighty Eight Only/-



*[Handwritten Signature]*

Sign:

*[Handwritten Signature]*

**Bill for Hire Equipment Charges**

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

Date: 25-11-2023

**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:- A Block Flats doors fixing work done Flat nos are A-702,317,304 <b>Total Amount is Rs : 12,720/-</b>  Work Done from date:18-11-2023 to date:25-11-2023	Rs.5,088/-

Amount in words: Five Thousand Eighty Eight Only/-



Sign: \_\_\_\_\_

