

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


Sl. No. – site bills register		10773		Date - site bills Register		28/11/2023	
Company Name:		MMAK-UP		Site:		GHT	
Name of Contractor		K. KUMAR					
Nature of work		Electrical					
Work done		From Date		10/11/2023		To Date	
						26/11/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-702	01	7,000/-	NO	7,000		
2.	A-Block						
3.	Corridor left	63	700/-	NO	44,100/-		
4.	fire Bill						
5.	A-Block						
6.	Flat Armour	28	700/-	NO	19,600/-		
7.	Cable Laying						
8.	Wired						
9.	Bill						
10.							
11.	Total:				70,700/-		
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: 28/11/2023		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.

28 NOV 2023

MANAGER

Estimate Sheet									
Company Name:		MMR Kowkur LLP			Work done from date		10-Nov-2023		
Project:		GHT			Work done to date		26-Nov-2023		
work description:		A Blocok Flats Corridor lights Fxing work done Details							
Prepared By :		A Suresh			Approved by:				
Name of the Contractor :		K Kumar			Sign:				
Date:		28-Nov-2023							
		A			C		D=AxC		E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
A Blocok Flats									
1	Armored cable Laying	28	Nos	700	19,600				
2	A-702	1	Nos	7,000	7,000				
3	Corridor lights Fixing	63	Nos	700	44,100				
						70,700			


 8 NOV 2023
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Measurement Sheet												
Company Name:		MMR Kowkur LLP										
Project:		GHT										
Description :		A Block flats Armored cable laying work done details										
Prepared By:		A Suresh										
Date :		28-Nov-2023										
Name of the Contractor		K Kumar										
A		A	Length	B	Width	C	Height	D	Nos.	E=AxBx	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks		
A	Electrical Stage III work											
1	A-Block	Flat no A- 101 to 701	1	1	1	7	7	Nos				
2	A-Block	Flat no A- 102 to 702	1	1	1	7	7	Nos				
3	A-Block	Flat no A- 116 to 716	1	1	1	7	7	Nos				
4	A-Block	Flat no A- 117 to 717	1	1	1	7	7	Nos				
									28			
B	A-702	Stage III	1	1	1	1	1	Nos				
C	A-Block	Corridor lights Fixing	1	1	1	1	1					
		A-101 to 105,201to,205	1	1	1	63	63	Nos				
		301 to 305, 401 to 405& 501 to 505										
		601 to 605,701 to 705										
		114 to 714,115 to 715										
		116 to 716, 117 to 717										


28 NOV 2023
 PROJECT MANAGER

Bill for Labour Charges

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

Date:28-11-2023

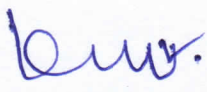
In favor of: MMR Kowkur LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Electrical Work
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-electrical stage III work doneA-702 &A Block corridor lights fixing work done & balance A Block flats Armored cable laying work done Total Amount is Rs : 70,700/- Work Done from 10-11-22 to 26-11-2023	Rs.28,280/-

Amount in words: Twenty Eight thousand Two hundred Eighty only /-


28 NOV 2023
PROJECT MANAGER

Sign: 

Bill for Consumable Charges

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

Date:28-11-2023

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-702 &A Block corridior lights fixing work done & balance A Block flats Armored cable laying work done Total Amount is Rs : 70,700/- Work Done from 10-11-22 to 26-11-2023	Rs.14,140/-

Amount in words: Fourteen thousand One hundred Forty only /-


28 NOV 2023
PROJECT MANAGER

Sign: _____