

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

| Sl. No. – site bills register | | 119 | | Date - site bills Register | | 15/10/20 | | |
|-------------------------------|----------------------|---|-------|-------------------------------|------------------|---|--|--|
| Company Name: | | MR Mallapur LLP | | Site: | | GMR | | |
| Name of Contractor | | Prasad | | | | | | |
| Nature of work | | Shabaad stone laying at sales office. | | | | | | |
| Work done | | From Date | | To Date | | | | |
| | | 06/10/20 | | 12/10/20 | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | | |
| 1. | Sales office | | | | | | | |
| 2. | Shabad stone | -2208- | 7/- | sft | 15456/- | | | |
| 3. | Brick area | -328- | 10/- | sft | 3275/- | | | |
| 4. | MS Door frames | -1- | 140/- | no's | 140/- | | | |
| 5. | Ventilators | -1- | 100/- | no's | 100/- | | | |
| 6. | stones Pointing | -90- | 7/- | sft | 630/- | | | |
| 7. | | | | | | | | |
| 8. | | | | | | | | |
| 9. | | | | | | | | |
| 10. | | | | | | | | |
| 11. | Total: | | | | | 19,601 | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input checked="" 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: 15/10/20 | | Date: | | | Date: | | | |
| Sign: <i>[Signature]</i> | | 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.

| ESTIMATE SHEET | | | | | | | Approved by: | Ramprasad |
|-------------------|---|-------------------------|----------|-------|----------------|----------|--------------|-----------|
| Company Name: | MRMallapurLLP | | | | | | Sign: | |
| Project: | Gulmohar Residency | | | | | | | |
| Work Description: | Shabaad stones laying | | | | | | | |
| Contractor: | prasad | | | | | | | |
| Prepared By | P.Sai Kumar | | | | | | | |
| Date: | 14.10.20 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | | |
| 1 | Sales Office | shabaad stones laying | 2208.00 | Sft | 7.00 | 15456.00 | | |
| | | Total brick area | 327.50 | Sft | 10.00 | 3275.00 | | |
| | | MS Door frames | 1.00 | no's | 140.00 | 140.00 | | |
| | | Ventilators | 1.00 | no's | 100.00 | 100.00 | | |
| | | Shabaad stones pointing | 90.00 | Sft | 7.00 | 630.00 | | |
| | | | | | Total amount : | 19,601 | | |
| | Total: Nineteen Thousand Six Hundred and one Rupees | | | | | | | |

MEASUREMENT SHEET

Company Name: MRMallapurLLP
 Project: Gulmohar Residency
 Work Description: Shabaad stones laying
 Contractor : prasad
 Prepared By P.Sai Kumar
 Date: 14.10.20

Approved by: Ramprasad
 Sign:

| S.No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E = AxBxCxD Quantity | F Units |
|-------|-----------------|-------------------------|-------------|------------|-------------|----------|-------------------------|------------|
| 1 | Sales Office | shabaad stones laying | 16.00 | 40.00 | 1.00 | 1.00 | 640.00 | Sft |
| | | | 16.00 | 8.00 | 1.00 | 1.00 | 128.00 | Sft |
| | | | 36.00 | 40.00 | 1.00 | 1.00 | 1440.00 | Sft |
| | | | | | | | 2208.00 | Sft |
| 2 | Labour quarters | Brickwork | 10.00 | 1.00 | 9.00 | 3.00 | 270.00 | Sft |
| | | | 9.00 | 1.00 | 9.00 | 1.00 | 81.00 | Sft |
| | | | 7.00 | 2.50 | 1.00 | 1.00 | 1.00 | nos |
| | | MS Door frames | 3.00 | 1.00 | 2.00 | 1.00 | 1.00 | nos |
| | | Ventilators | | | | | | |
| | | Total brick area | | | | | 328 | Sft |
| | | Shabaad stones pointing | 10.00 | 1.00 | 9.00 | 1.00 | 90.00 | Sft |

Bill for labour charges

Prasad
Mallapur, Hyderabad.

Date: 14.10.20

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Shabaad stones laying & Labour quarters brickwork
Towards: labour charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards shabaad stones laying in front of sales office & Brickwork, shabaad stone pointing work in labour quarters . Total Amount = 19,601/- Work done from date 06.09.20 to date 12.10.20 | Rs.7,804 /- |

Amount in words: Seven thousand Eight hundred and Four Rupees only.

Sign: Prasad

Bill for Equipment Allowance

Prasad,
Mallapur, Hyderabad.

Date: 14.10.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: shabaad stones laying & brickwork in labour quarters
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards shabaad stones laying in front of sales office & Brickwork,shabaad stone pointing work in labour quarters . Total Amount = 19,601/- Work done from date 06.09.20 to date 12.10.20 | Rs.7,804 /- |

Amount in words: Seven thousand Eight hundred and Four Rupees only.

Sign: Prasad

Allowance for Consumables

Prasad .
Mallapur, Hyderabad.

Date: 14.10.20

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: civil work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards shabaad stones laying in front of sales office & Brickwork,shabaad stone pointing work in labour quarters . Total Amount = 19,601/- Work done from date 06.09.20 to date 12.10.20 | Rs.3,920/- |

Amount in words: Three Thousand Nine Hundred and twenty Only.

Sign: _____

Prasad