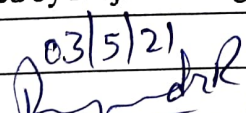


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | | -357- | | Date - site bills Register | | 03/5/21 | |
|---|----------------------|---|------|-------------------------------|------------|---|--|
| Company Name: | | MR Mallapur LLP | | Site: | | GMR. | |
| Name of Contractor | | B. Naresh. | | | | | |
| Nature of work | | H-Block Boulders shifting. | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Boulders lifting | -52,224- | L/S | cft | 1,20,000/- | | |
| 2. | & shifting to | -39,774- | | | | | |
| 3. | C-Block, Clalbe | -12,450- | | | | | |
| 4. | Hous & | | | | | | |
| 5. | E-Block. | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 1,20,000/- | | |
| 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: 03/5/21 | | 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.

| ESTIMATION SHEET | | | | | |
|--------------------|--|--------------------------------------|------------|---------------|--------------------|
| Company Name : | | Modi Realty Mallapur LLP | | Approved by : | Ram Prasad |
| Project : | | Gulmohar Residency | | Sign: | |
| Work Description : | | H-Block Boulders shifting Estimation | | | |
| Prepared By : | | ramprasad | | | |
| Date : | | 04/05/2021 | | | |
| SL No. | Item Head | Units | Qty in Cft | Rate in Rs | Total Amount Rs |
| 1 | H block Boulders Lifting & shifting Inside | Cft | 52,224 | L/S | 120,000 |
| a | Filling in West & East side of C- Block Upto Level 86' h.t | | | | |
| b | Excess Boulder be stocked in E block center | | 39,774 | | |
| c | Club House filling L shape West and North Side Upto Raft Top Level | Cft | 12,450 | | |
| | | | | Net Total Rs | 120,000 |
| | Note; | | | | |
| | Above mentioned areas boulders will be shifted. | | | | |

MEASUREMENT SHEET

| Project Name | | Modi Realty Mallapur LLP | | Approved by: | Ram Prasad |
|-------------------|---|--------------------------------------|------------|--------------|-----------------|
| Work Description: | | Gulmohar Residency | | Sign | |
| Prepared By: | | H-Block Boulders shifting Estimation | | | |
| Date: | | ramprasad | | | |
| | | 2021-05-04 | | | |
| Sl. No | Item Head | Units | Qty in Cft | Rate in Rs | Total Amount Rs |
| 1 | H block Boulders filling & shifting Inside | Cft | 52,224 | L/S | 120,000 |
| | a Filling in West & East side of C Block upto Level 8 th h.t | | | | |
| | b Excess Boulder be stocked in E block center | | 39,774 | | |
| | c Club House filling shape West and North Side upto Rail Top Level | Cft | 12,450 | | |
| | | | | Net Total Rs | 120,000 |

Measurement SHEET

| Company Name: | | Modi Realty Mallapur LLP | | Approved by: | Ram Prasad | |
|-------------------|---------------------------|--|---------|--------------|------------|------------|
| Project: | | Gulmohar Residency | | Sign: | | |
| Work Description: | | G-Block Rocks lifting & shifting outside | | | | |
| Prepared By: | | P. Sai Kumar | | | | |
| Date: | | 2020-10-16 | | | | |
| Sl. No. | Item Head | Nos | L in Ft | B in Ft | D in Ft | QTY in Cft |
| | H block Boulders shifting | 1 | 102.00 | 64.00 | 8.00 | 52,224 |

Note:

- 1 Contractor scope, using required machineries like tippers, hitachi, etc
- 2 dumping location includes in rate.
- 3 follows contractual agreements
- 4 After completion payment will be made
- 5 as per measured area should be cleared
- 6 average h.t is considered

Photo not attached

(Bodasu Naresh)
06/04/21

APPROVED BY
 06 APR 2021
ANAND MEHTA
 Director

APPROVED BY
 06 APR 2021
 M. N
PROJECT MANAGER

Club house
E Block

A
16/04/21

APPROVED BY
 20 APR 2021
 SOHAM MODI
 MANAGING DIRECTOR

Bill for Labour Charges

Bodasu Naresh ,
Mallapur,Hyderabad.

Date: 17.04.021

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

Type of Work: Morrum filling at C-Block.
Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards boulders lifting & shifting to C-Block block & club house . Total Amount = 120000/- Work done from date 12.04.21 to date 30.04.21. | Rs.48000/- |

Amount in words: Fourty eight Thousand Rupees Only.

Sign: 

Bill for Equipment Allowance

Bodasu Naresh ,
Mallapur,Hyderabad.

Date: 17.04.021

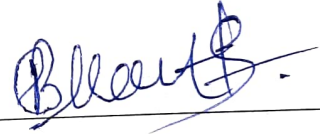
In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Morrum filling at C-Block.
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards boulders lifting & shifting to C-Block block & club house . Total Amount = 120000/- Work done from date 12.04.21 to date 30.04.21. | Rs.48000/- |

Amount in words: Fourty eight Thousand Rupees Only.

Sign: _____



Allowance for Consumables

Bodasu Naresh ,
Mallapur,Hyderabad.

Date: 03.05.2021

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

Type of Work: Boulders shifting at H-Block
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards boulders lifting & shifting to C-Block block & club house . Total Amount = 120000/- Work done from date 12.04.21 to date 30.04.21. | Rs.24000/- |

Amount in words: Twenty Four Thousand Rupees Only.

Sign: _____

