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

| Sl. N regis | No. – site bills ster | | 423 | | Date | ster | oills | 30/1 | 06/2021 | |
|-----------------|--|-------|------------------------|-------------------|---|------------|--------|----------------|--|--|
| Com | pany Name: | | MMMU | P | Site: | | | CMP | | |
| Nam | e of Contractor | | | Janardhan Prasad. | | | | | | |
| Natu | re of work | | | my | | | | | | |
| Worl | k done | Fro | m Date | | .06. | 2) T | o Date | 20. | 06.21 | |
| SI. No. | Villa/Flat/block n | 0. | Qty. | Rate | | Units | Amo | unt | Contractors bill no | |
| 1. | A -3071 | ut | April 1 | | ď | | | 1 4 | | |
| 2. | 136014 (67%) 25 | | 911 | 13 | , | SH | 111 | 843 | | |
| 3. | Starty (18% |) | 245 | 13 | | rcy | 3 | 185 | | |
| 4. | Cost Per tolet | | 400 | 16 | held. | SH | | 400 | The state of the s | |
| 5. | little Eutily 1805 | H) | 80 |)(| 1 | SH | 1, | 120 | | |
| 6. | | - | | | | | 1 | 1 | | |
| 7. | | , (| | ă. | - : | | | | | |
| 8. 9. | | - | , | | | | 1 | | | |
| 10. | A STATE OF THE PROPERTY OF THE | - | - | 0.10 | | | | | Ge Lando | |
| 11. | T | otal: | | | | | 1 | 1548 | - (Va. | |
| | equired | | ES JANO. | JANO. GST | | bill requi | | OYES [| MO. | |
| Meast estima | Measurement & Ne estimate sheet: | | equired ot required | | Measurement & estimate sheet: PO/WO date: | | & | □ Not enclosed | | |
| PO/W | PO/WO no. | | | | PO/W | O date: | | | | |
| Rema | rks: All | hor | ks Co | upl | tel | Ŷ, | | | | |
| | | | | 1 | | | | | | |
| A Section | Alice Pall do as a | | į. | | | | | 1 | 3. | |
| | | | `. | | | | | | | |
| Appro | oved by Project Ma | nager | Appro | ved by | / Desig | n Team | Appr | oved by l | M.D. | |
| Date: | 30.06.27 0 | | Date: | | | | Date | | | |
| Sign: | Van St. | | 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.

| Kitchen & utility | | | | A-307 flat | S No. Item Head | | 30.06.21 | ued By | varme | <i>F</i> 1 | | ry Name | MEASUREMENT SHEET | |
|-------------------|------------------|---------------------|--------------------|--------------------|------------------|-----|----------|--------|-------|--|----------|--------------|-------------------|--|
| 7 | tility | | | | | | | | rasad | oring and Bathroon | esidency | | | |
| | (80sft per flat) | (200sft per toilet) | SBUA 1360sft (67%) | vetrified flooring | Item Description | | | | | Vetrified Flooring and Bathroom tiles in 1360 sft flats at A-block | | | | |
| | 80.00 | 245.00 | 911.00 | 1. 11 | A | | | | | \-block | | | | |
| | 1.00 | 1.00 | 1.00 | 27 | B | | | | | | | | | |
| | | 1.00 | 1 | Treffer | C | | | | 7. | | | | | |
| | 1.00 | | | 1 1 | D . | 1 1 | | | | | Sign: | Approved by: | | |
| | 0 80 | | 911 | Quantity | E= AxBxCxD | | | F1 | | | | Ramprasad | | |
| | sft | | | Sff OILIS | F | | | | | | | | | |

| Company Name: | MRMILP | | | | | - | |
|--|--|---------------------|----------------|-------|-------|--------|-----------|
| Project | Gulmohar Residency | | | | ldc. | | Kamprasad |
| Work Description: | Vetrified Floring | 1360 0 | 1 | | _ | Sign: | |
| The second secon | The Party of the P | A-plock | IBIS at A-bloc | × | , , | i i | |
| Condense Land | Desert usun street | | | | | | |
| Prepared By | P.San Kumar | | | | | 1. | |
| Deute: | 30.06.21 | | | | | | |
| | | | | 1 | | | |
| | | | | 4 | | | |
| S NO. | Item Head | Item Description | Quantity Units | Units | Rate | Amount | |
| - | verified flooring | SBUA 1360st (67%) | 911 00 SA | SA | 13.00 | 11 043 | |
| 2 | | Sking 1894 | 34500 | > | 20.00 | 11,040 | |
| | | G | 111 00.00 | 111 | 13.00 | 3,185 | 7 |
| | | (200sft per toilet) | 400.00 sft | sft | 16.00 | 6,400 | |
| | Kitchen & utility | (80stl per flat) | 80.00 sft | sft | 14.00 | 1,120 | |
| | | | | | , | 22,548 | |
| | ne legan | 7. | | W. | | | |
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Bill for Equipment Allowance

Janardhan Prasad, Plot-no-42, Vinobha Nagar, Hyderabad.

Date: 30.06.21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Tiles laying

Towards:

Allowance for Equipment

| S No. | Description | Amount |
|-------|---|--------|
| 1. | Brief description of work done: Tiles laying work in A-307 flat. Total Amount = 22,548/- Work done from date 10.06.21 to date 28.0.21 | |

Amount in words: Nine Thousand Nineteen Rupees Only.

Sign:

Bill for Labour Charges

Janardhan Prasad, Plot-no-42, Vinobha Nagar, Hyderabad.

Date: 30.06.21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Tiles Laying

Towards:

Labour Charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Tiles laying work in A- | 4 10 |
| | 307 flat . Total Amount = 22,548/- Work done from date | Rs.9,019 /- |
| | 10.06.21 to date 28.0.21 | |

Amount in words: Nine Thousand Nineteen Rupees Only.

Sign:

Allowance for Consumables

Janardhan Prasad, Plot-no-42, Vinobha Nagar, Hyderabad

Date: 30.06.21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Tiles work

Towards:

Allowance for Consumables.

| | | Amount |
|-------|---|-------------|
| S No. | Description | 711110 |
| 1. | Brief description of work done: Tiles laying work in A-307 flat. Total Amount = 22,548/- Work done from date 10.06.21 to date 28.0.21 | Rs.4,509 /- |

Amount in words: Four Thousand Five Hundred and Nine Rupees Only.