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

| Register F + 3 - Register Date Company Name: MRML Site: GME | | | | | | - | | and the second second second second second | | | |
|--|--|---|--------|------|--|---|---------|--|---------|--|--|
| Company Name: Name of Contractor Nature of work Work done SI. Villa/Flat/block no. Qty. Rate Units Amount Sill no. 1. Labour Quort 45 250/- Nio's 11250/- 2. ens Doord 3. shutlers & Hand 4. takene Hold 7. cd C&F block 8. Site Office 9. door Frames 5 220/- Nio's 11250/- 10. Making 11. Total: Bill required DYES PNO. GST bill required DYES PNO. Measurement & estimate sheet: POWO no. Remarks: Approved by Project Manager Approved by Design Team Approved by M.D. Date: 14/A/A/A Date: Sign: Sign: To Date Contractors Site: GMR To Date Contractors Site: GMR To Date Contractors bill no Contractors contractor | Sl. No. – site bills | | | | | | | 14/9/21 | | | |
| Name of Contractor Nature of work Work done SI. Villa/Flat/block no. Qty. Rate Units Amount 1. Leaberry Quart 45 2. From Date 2. From Date 3. Shutleys & Heste 4. Leaver From 9 5. Letth Coldware 6. & Leaver bolt 7. cit C&F black 8. Site Office 9. door frames 10. Measurement & Total: Bill required 11. Total: Bill required Wesquired Wesquired Not required Not required Not required PO/WO date: Approved by Project Manager Approved by Design Team Approved by M.D. Date: Date: Sign: Sign: | | - 5 | 73- | | CARL STREET, SALES BOOK STREET, STREET | Market State Company of the Company | | | | | |
| Name of Contractor Nature of work Correction Work done From Date St. Villa/Flat/block no. Qty. Rate Units Amount Contractors bill no 1. Leabourg Quark 45 250/- No's 11250/- 2. ens Door 3 3. shutters & Hoste 4 4. Local fixing 5. Leth Cold and 6 6. & toward bolt 7 7. cd C&F block 8 8. cite office 9 9. door Fromes 5 20/- N10's 1100/- 10. Making 11. Total: 12.350/- 11. Total: 12.350/- 12. Bill required PYES YNO. GST bill required YES YNO. Measurement & Required estimate sheet: Not required PO/WO date: Not enclosed PO/WO no. Remarks: Approved by Project Manager Approved by Design Team Approved by M.D. Date: 14 Approved by Project Manager Sign: Sign: | | MRI | di i p | > | Site: | | | GM | | | |
| Nature of work Work done From Date SI. Villa/Flat/block no. Qty. Rate Units Amount Contractors bill no 1. Labour Quart 45 250/- N0's 11250/- 2. ens Doort 3. shutlers & Hord 4. taken fixing 5. Lith Calchar 6. & taken holt 7. cd C&F black 8. site of fixe 9. door frames 5 220/- N10's 11250/- 10. Making 11. Total: Bill required | Name of Contractor | | | | | | | | | | |
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| SI. Villa/Flat/block no. Qty. Rate Units Amount Contractors No. 1. Leaboury Quart 4h 250/- NO'S 11250/- 2. ens Doort 3. shutters & Hand 4. word fixing 5. Lith Calchare 6. & tower holt 7. cd C&F block. 8. Site Office 9. doort frames 10. Making 11. Total: Bill required PYES PNO. GST bill required PSE PNO. Measurement & Required estimate sheet: Not required PO/WO no. Remarks: Approved by Project Manager Approved by Design Team Approved by M.D. Date: Date: Date: Sign: Sign: | Work done | From D | yent | cory | | To | Date | | | | |
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| 3. Sheaters & Hose 4. Lacase Fixing 5. Lith Calchare 6. E towney holt 7. Cit CEF block 8. Site Office 9. doos frames 10. Making 11. Total: Bill required | 2 Labout Qu | cost 4 | 15 | 127 | O/ | 1000 | 1,,,,,, | 1-0- | | | |
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| 6. & towney bolt 7. cit CEF block. 8. Site Office 9. doos frames 10. Making 11. Total: Bill required YES PNO. Measurement & PRequired estimate sheet: Not required PO/WO no. Remarks: Approved by Project Manager Date: Date: Date: Sign: Sign: A POOD INTO ILOO /- NOO ILOO /- YES PNO. Measurement & PEnclosed estimate sheet: PO/WO date: Approved by Project Manager Approved by Design Team Approved by M.D. Date: Date: Sign: | INCORE tiring | 7 | | | | | | | | | |
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| Bill required | Making | otal: | | | | | 12,3 | 50/- | 1 | | |
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| Approved by Project Manager Approved by Design Team Approved by M.D. Date: 14/21 Date: Sign: Sign: | PO/WO no. | | | | | | | | | | |
| Approved by Project Manager Approved by Date: Date: 4/3/21 Sign: Sign: | Remarks: | | | | | | | | | | |
| Approved by Project Manager Approved by Date: Date: 4/3/21 Sign: Sign: | | | | | | | | | | | |
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| Date: 14/A/21 Date: Sign: Sign: | Approved by Project Manager Approved by Design Team Approved by M.D. | | | | | | | | | | |
| Date: 14/8/12 Sign: Sign: | | Date: | | | | Date | Date: | | | | |
| Sign: Sign. | Date: 14/8/12 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.

| | | 2 C Block Site of | in C & F Blocks | 1 Labour Quarters | S No. Item Head | | Date: | Contractor Name: | Prepared By | Work Description: | Project: | Company Name: | MEASUREMENT SHEET | |
|--|--|--|-------------------------------------|--------------------------------|------------------|---------------|-------------|------------------|-------------|----------------------------|--------------------|---------------|-------------------|--|
| | | 2 C Block Site office Door Frames Making | fixing with (aldrop and tower bolt) | ers Door Shutters and Hardware | Item Description | 1 | 14-09-2021 | Rambabu | Srinivas N | Door Shutters and Hardware | Gulmohar Residency | MRMLLP . | | |
| | | 1.00 | 100 | 1.00 | | Α | | | | | | | | |
| | | - | 100 1.00 5.00 5.00 | | Height 1 00 | Nos. Quantity | D E=AxBxCxD | | | | Sign. |) Vod o) | Ramprasad | |

| ompany Nan | ne: | MRMLLP | | | Approved by: | RamPrasad | |
|--------------|-----------------|--|--------------|--|--------------|-----------|---|
| roject: | | Gulmohar Residency | | THE RESERVE AND PARTY OF THE PA | Sign: | | |
| Work Descrip | tion: | Door Shutters and Hardware | | | Sign. | | |
| Contactor Na | me: | Ram babu | | | | | |
| Prepared By | | Srinivas N | | | | | |
| Date: | | 14-09-2021 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | |
| 1 | Labour Quarters | A | Quantity | <u> </u> | | | |
| | | fixing with (aldrop and tower bolt) | 45.00 | No' | s 250. | | |
| 2 | C Block | Site Office Door Frames Making | 5.00 | No' | s 220 | | |
| | | Total Amount | | | | 12,350.00 | |
| | | | | | | | - |
| | | Total, Twelve Thousand Three Hundred Fifty | Rupees Only. | | | | - |
| | | | | | | | - |

Allowance for Consumables

Rambabu, H.No.3.5-574, New Narsimha Nagar, Mallapur,Hyd.

Date: 13-09-21

In favor of: MRMLLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Carpentary works.

Towards: Allowance for Consumables.

| S No. | Description |
|-------|---|
| 1. | Brief description of work done: Towards Door Shutters and |
| | Hard Ware Fixing with aldrops and Tower Bolts |
| | Total Amount = 12,350 /- |
| | Work done from date: 01.09.21 to date 12.09.21 |

Amount in words: Two Thousand Four Hundred Seventy Rupees Only.

sign: Romhahul

Bill for Equipment Allowance Rambabu, H.No.3.5-574, New Narsimha Nagar, Mallapur,Hyd.

Date: 13-09-21

In favor of: MRMLLP

Location: Project / Site: Mallapur Gulmohar Residency

Towards: Type of Work: Allowance for Consumables. Carpentary works.

| S No. | S No. Description | Amount |
|-------|---|--------------|
| | | |
| : | Brief description of work done: Towards Door Shutters and | |
| | Hard Ware Fixing with aldrops and Tower Bolts | Rs. 4,940 /- |
| | Total Amount = 12,350 /- | |
| | Work done from date : 01.09.21 to date 12.09.21 | |

Amount in words: Four Thousand Nine Hundred Forty Rupees Only.

Sign: Rombobal

Bill for Labour Charges

Rambabu, H.No.3.5-574, New Narsimha Nagar, Mallapur, Hyd.

Date: 13-09-21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Carpentary works.

Towards:

Allowance for Consumables.

| [| S No. | Description | Amount |
|---|-------|---|--------------|
| 1 | 1. | Brief description of work done: Towards Door Shutters and | |
| | 1. | Hard Ware Fixing with aldrops and Tower Bolts | Rs. 4,940 /- |
| | | Total Amount = 12.350 /- | |
| | | Work done from date : 01.09.21 to date 12.09.21 | |

Amount in words: Four Thousand Nine Hundred Forty Rupees Only.

Sign: Acombahu