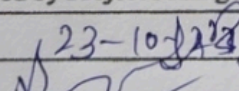


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | | 649 | | Date - site bills Register | | 23-10-21 | |
|---|----------------------|---|-------|-------------------------------|------------------|---|--|
| Company Name: | | MRMLLP | | Site: | | GMR | |
| Name of Contractor Kailash Pandey Construction Private | | | | | | | |
| Nature of work Civil work | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 23-9-21 | | 20-10-21 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Clubhouse store | - 1 - | 42095 | nos | 42095/- | | |
| 2. | Room brick | | | | | | |
| 3. | work | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 42095/- | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input 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: 23-10-21 | | 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.

MEASUREMENT SHEET

| | | | | | | | | | |
|-------------------|---|-------------------|------------|------|-------|------|---------|-----------|---|
| Company Name: | Modi Realty Malappur LLP | Approved by: | Ram Prasad | | | | | | |
| Project: | Gulshahar Residency | Sign: | | | | | | | |
| Work Description: | Clubhouse Ground Floor Store room & Labour Quarters | | | | | | | | |
| Contractor Name: | Kalash Pandey | | | | | | | | |
| Prepared By: | Rahul T | | | | | | | | |
| Date: | 22-09-2021 | | | | | | | | |
| S No. | Item Head | Item Description | Length | A | B | C | D | E=AXBxCxD | F |
| | 1 Clubhouse Brick work | Store rooms | | | | | | | |
| | Cement Store | 4" Brick wall | 74.00 | 1.00 | 12.00 | 1.00 | 888.00 | Sft | |
| | Grits Store | 4" Brick wall | 22.00 | 1.00 | 12.00 | 5.00 | 1320.00 | Sft | |
| | General Material | 4" Brick wall | 28.50 | 1.00 | 12.00 | 1.00 | 342.00 | Sft | |
| | Electrical Room | 4" Brick wall | 9.00 | 1.00 | 7.50 | 1.00 | 67.50 | Sft | |
| | General Material | 4" Brick wall | 15.00 | 1.00 | 7.50 | 1.00 | 112.50 | Sft | |
| | Electrical Room | 4" Brick wall | 17.00 | 1.00 | 7.50 | 1.00 | 127.50 | Sft | |
| | | | | | | | 2858 | Sft | |
| 2 | Clubhouse Stores | Door Frame Fixing | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | Nos | |
| 3 | A-Block Labour Quarters | 4" Brick wall | 27.00 | 1.00 | 9.00 | 4.00 | 972.00 | Sft | |
| | | | 36.00 | 1.00 | 9.00 | 1.00 | 324.00 | Sft | |
| | | | | | | | 1296.00 | Sft | |

[Handwritten signature]

Bill for Equipment Allowance

Rekha Pande,
H-No-21/42,
Malkaram.
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087.

Date: 23.10.21

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

Type of Work: Civil Work of Clubhouse.
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Towards Store Room brick Work For Clubhouse. Total Amount = 42,095/- Work done from date 23.09.21 to date 20.10.21. | Rs.16,838 /- |

Amount in words: Rupees. Sixteen Thousand Eight Hundred And Thirty Eight Only.

Sign: Kailash

Bill for Labour Charges

Rekha pande,
H-No-21/42,
Malkaram.
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087.

Date: 23.10.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Work of Clubhouse
Towards: Labour Charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards Store Room brick Work For Clubhouse. Total Amount = 42,095/- Work done from date 23.09.21 to date 20.10.21. | Rs.8,419 /- |

Amount in words: Rupees. Eight Thousand Four Hundred and Nineteen Only.

Sign: Ballesh

Allowance for Consumables

Rekha Pande,
H-No-21/42,
Malkaram.
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087.

Date: 23.10.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Work of Clubhouse.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards Store Room brick Work For Clubhouse. Total Amount = 42,095/- Work done from date 23.09.21 to date 20.10.21. | Rs.8,419/- |

Amount in words: Rs: Eight Thousand Four Hundred And Nineteen Only.

Sign: _____

Kailesh