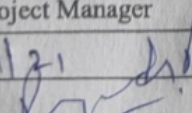


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		678		Date - site bills Register		03/11/21	
Company Name:		MRMLLP		Site:		AMP	
Name of Contractor		K. Subhash					
Nature of work		Civil Work.					
Work done		From Date		03.09.21		To Date	
						15.9.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Clubhouse	2956.8	10	sq	29,568		
2.	Stone Bench						
3.	Door with Bed	9	150	No's	1350		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				30,918		
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 : All works Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 3/11/21		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.

ESTIMATE SHEET						
Company Name:	MRRMallipuri LP	Approved by:	Ramprasad			
Project:	Gubmohar Residency	Sign:				
Work Description:	Clubhouse stores trackwork					
Contractor:	Subhash					
Prepared By:	P. Sai Kumar					
Date:	31/10/2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Clubhouse stores trackwork		2956.80	Sft	10.00	29,568.00
	Doors frame with bed		9.00	no's	150.00	1,350.00
						30,918.00
Amount: Thirty Thousand Nine Hundred and Eighteen Rupees						

Bill for Equipment Allowance

Subhash ,
Hyderabad.

Date: 03.11.2021

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

Type of Work: Towards Clubhouse storerooms Brickwork .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse storerooms brickwork done . Total Amount = 30,918 Work done from date 03.08.21 to date 15.09.21.	Rs.12,367 /-

Amount in words : Twelve Thousand Three Hundred and Sixty Seven Rupees .

Sign: Subhash

Allowance for Consumables

Subhash ,
Hyderabad.

Date: 03.11.2021

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

Type of Work: Towards Clubhouse store rooms Brickwork.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse storerooms brickwork done . Total Amount = 30,918 Work done from date 03.08.2 to date 15.09.21.	Rs.6,183 /-

Amount in words : Six Thousand One Hundred and Eighty Three Rupees .

Sign: Subhash

Bill for labour charges

K. Subhash ,
Hyderabad.

Date: 03.11.2021

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

Type of Work: Towards Clubhouse Store rooms Brickwork done.
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards Clubhouse storerooms brickwork done . Total Amount = 30,918 Work done from date 03.08.2 to date 15.09.21.	Rs.12,367 /-

Amount in words : Twelve Thousand Three Hundred and Sixty Seven Rupees .

Sign: K. Subhash