

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

| Sl. No. - site bills register | | 785 | | Date - site bills Register | | 09/12/21 | |
|--|----------------------|---|--------|-------------------------------|--------|--|--|
| Company Name: | | MRMLLP | | Site: | | AMP | |
| Name of Contractor Parandhan Prasad | | | | | | | |
| Nature of work Concrete | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 08-11-21 | | 07-12-21 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Concrete Work | - | 78,517 | - | 78,517 | | |
| 2. | at Main gate | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 78,517 | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input 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: 09/12/21 | | Date: | | Date: | | | |
| Sign: [Signature] | | 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: MRMallapur LLP
 Project: Gulmohar Residency
 Work Description: Granite and tiles work
 Contractor Name: Janardhan Prasad
 Prepared By: D. Nagendar
 Date: 09-12-2021

Approved by: Ramprasad
 Sign:

| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E= AxBxCxD Quantity | F Units | G=Sum of E Item Head Total |
|-------|--------------|------------------------------------|--------------------|------------|-------------|----------|------------------------|------------|-------------------------------|
| 1 | Granite work | Granite laid for logo arch | 43.00 | 1.00 | 1.00 | 2.00 | 86 | sft | |
| | | | 8.00 | 1.00 | 1.00 | 2.00 | 16 | sft | |
| | | Planetry box south side of A block | 53.00 | 1.00 | 1.00 | 1.00 | 102 | | 102.00 |
| | | | | | | | 53.00 | sft | 53.00 |
| | | Granite laid for logo arch | 43.00 | 1.00 | 1.00 | 2.00 | 86 | rft | |
| | | | 8.00 | 1.00 | 1.00 | 2.00 | 16 | rft | |
| | | Planetry box south side of A block | 275.00 | 1.00 | 1.00 | 2.00 | 102 | | 102.00 |
| | | | | | | | 550 | rft | |
| | | champering logo arch | 102.00 | 1.00 | 1.00 | 2.00 | 204 | rft | 550.00 |
| | | champering planetry box | 275.00 | 1.00 | 1.00 | 4.00 | 1100 | rft | |
| | | champering planetry box | 53.00 | 1.00 | 1.00 | 2.00 | 106 | rft | |
| | | Skirting for steps | 150.00 | 1.00 | 1.00 | 1.00 | 1410 | rft | 1410.00 |
| | | | | | | | 105 | rft | 105.00 |
| | | Tiles work (4X0.5) Big | arch wall cladding | 41.00 | 1.00 | 8.00 | 1.00 | 328.00 | |
| | deduction | 20.00 | 1.00 | 6.00 | 1.00 | 120.00 | | | |
| | | | | | | 208.00 | sft | 208.00 | |

ESTIMATE SHEET

| | | | |
|-------------------|------------------------|--------------|-----------|
| Company Name: | MRMallapur LLP | Approved by: | Ramprasad |
| Project: | Gulmohar Residency | Sign: | |
| Work Description: | Granite and tiles work | | |
| Contractor Name: | Janardhan Prasad | | |
| Prepared By | D. Nagendar | | |
| Date: | 09-12-2021 | | |

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
|-------|------------------------------|--------------------------------------|----------|-------|-------|--------|
| 1 | Granite work | Granite laid for logo arch | 102 | Sft | 38.00 | 3,876 |
| | | Planetry box south side of A block | 53 | sft | 38.00 | 2,014 |
| | | Planetry box south side of A block | 550 | rft | 38.00 | 20,900 |
| | | champering planetry box | 1410 | rft | 25.00 | 35,250 |
| | | Skirting for steps | 150 | rft | 18.00 | 2,700 |
| 2 | Tiles work (4X0.5) Big tiles | arch wall cladding | 208 | sft | 17 | 3,536 |
| | | Add 15% for working with scaffolding | | | | 68,276 |
| | | | | | | 10,241 |
| | | Grand Total | | | | 78,517 |

Allowance for Consumables

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

Date: 08.12.21

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

Type of Work: Granite laying at Main Gate.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Granite Coping at Main gate for logo,plantation purpose. Total Amount = 78,517 /- Work done from date 01.11.21 to date 08.12.21 | Rs.15,703 /- |

Amount in words: Fifteen Thousand Seven Hundred and Three Only.

Sign: Janardhan Prasad

Bill for Labour Charges

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

Date: 09.12.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite Laying at Main gate.
Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Granite Coping at Main gate for logo,plantation purpose. Total Amount = 78,517 /- Work done from date 01.11.21 to date 08.12.21 | Rs.31,406 /- |

Amount in words: Thirty One Thousand Four Hundred and Six Only.

Sign: Janardhan Prasad

Bill for Equipment Allowance

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

Date: 09.11.21

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

Type of Work: Granite laying at Main Gate.
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Granite Coping at Main gate for logo,plantation purpose. Total Amount = 78,517 /- /- Work done from date 01.11.21 to date 08.12.21 | Rs.31,406 /- |

Amount in words: Thirty One Thousand Four Hundred and Six Only.

Sign: _____

