

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

| Sl. No. - site bills register | | - 929 - | Date - site bills Register | | 21/01/22 | | |
|-------------------------------|----------------------|--|----------------------------|-------------------------------|----------|--|--|
| Company Name: | | MRMLLP | Site: | | GMR | | |
| Name of Contractor | | | | | | | |
| Ramesh Chandra Nayak | | | | | | | |
| Nature of work | | | | | | | |
| Tiles fixing | | | | | | | |
| Work done | | From Date | | To Date | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Tiles fixing | | | | | | |
| 2. | done at B-808 | | | | | | |
| 3. | Verified. | | | | | | |
| 4. | KURAKGAST (KCYD) | 1118 | 13/- | SFT | 14,664/- | | |
| 5. | Skirting (21%) | 348 | 13/- | SFT | 4,524/- | | |
| 6. | Toilet construction | 400 | 16/- | SFT | 6,400/- | | |
| 7. | Utility (93/16) | 93 | 14/- | SFT | 1,302/- | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 26,890/- | | |
| 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 : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: | | 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: MRMLLP

Approved by:

Ramprasad

Project: Gulmohar Residency

Sign:

Work Description: Flooring and Bathroom tiles in 1660 sft flats at B-block

Contractor Name: Ramesh Chandra Nayak

Prepared By: Madhan

Date: 21.01.2022

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
|-------|---------------------------|---------------------|----------|-------|-------|--------|
| 1 | verified flooring 4' x 2' | SBUA 1660sft (68%) | 1128.00 | Sft | 13.00 | 14,664 |
| 2 | B 608 | Skirting 21% | 348.00 | rf | 13.00 | 4,524 |
| 3 | Ceramic | SBUA 1660sft (68%) | 0.00 | Sft | 4.00 | - |
| 4 | | Skirting 21% | 0.00 | rf | 4.00 | - |
| 5 | Toilet | (200sft per toilet) | 400 | Sft | 16.00 | 6,400 |
| 6 | Utility | (93sft per flat) | 93 | Sft | 14.00 | 1,302 |
| | Total | | | | | 26,890 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Bill for Equipment Allowance

Ramesh Chendra Nayak,
Mallapur,

Date: 21.01.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Tiles work done at B-block.
Towards: Allowance for equipment

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Towards Tiles Laying work done in B-608 flat at B-block. Total Amount = 26,890/- Work done from date 21.12.2021 to date 21.01.2022 | Rs.10,756 /- |

Amount in words: Ten Thousand Seven Hundred and Fifty Six Rupees Only.

Sign: _____

Allowance for Consumables

Ramesh Chendra Nayak,
Mallapur,

Date: 21.01.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Tiles work done at B-block.
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards Tiles Laying work done in B-608 flats at B-block. Total Amount = 26,890/- Work done from date 01.12.21 to date 21.01.2022 | Rs.5378 /- |

Amount in words: Five Thousand Three Hundred and Seventy Eight Rupees Only.

Sign: _____

Bill for Labour Charges

Ramesh Chendra Nayak,
Mallapur,

Date: 21.01.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur.
Type of Work: Tiles Work done at B-block.
Towards: Allowance for Labour Charges

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Towards Tiles Laying work done in B-608 flat at B-block. Total Amount = 26,890/- Work done from date 21.12.2021 to date 21.01.2022 | Rs.10,756 /- |

Amount in words: Ten Thousand Seven Hundred and Fifty Six Rupees Only.

Sign: _____