

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

| Sl. No. - site bills register | | 1006 | | Date - site bills Register | | 25-2-22 | |
|---|----------------------|--|-------|-------------------------------|------------------|--|--|
| Company Name: | | MRMLLP | | Site: | | GMR | |
| Name of Contractor <div style="text-align: center; font-size: 1.2em;">Janardhan Prasad</div> | | | | | | | |
| Nature of work <div style="text-align: center; font-size: 1.2em;">tiles work</div> | | | | | | | |
| Work done | | From Date | | 4-1-22 | | To Date | |
| | | | | | | 15-2-22 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | F-Block 306. | -02- | 22548 | nos | 45096/- | | |
| 2. | 406 tiles | | | | | | |
| 3. | Laying work | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 45,096/- | | |
| 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: | | 25/02/22 | | | Date: | | |
| Sign: | | [Signature] | | | 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: Vetrified Flooring and Bathroom tiles in 1360 sft flats at F-block

Contractor Name: Janardhan Prasad

Prepared By: P.Sai Kumar

Date: 25-02-2022

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
|-------|--------------------|---------------------|----------|-------|-------|--------|
| 1 | vetrified flooring | SBUA 1360sft (67%) | 1822.00 | Sft | 13.00 | 23,686 |
| | | Skirting 18% | 490.00 | rft | 13.00 | 6,370 |
| | | (200sft per toilet) | 800 | Sft | 16.00 | 12,800 |
| | | Kitchen & utility | 160 | Sft | 14.00 | 2,240 |
| | | | | | | 45,096 |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Bill for Equipment Allowance

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

Date: 25.02.22

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

Type of Work: Tiles laying
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Tiles laying work in F-306,406 flats in F-block . Total Amount = 45,096 /- Work done from date 4.01.22 to date 15.02.22 | Rs.9,019 /- |

Amount in words: Nine Thousand and Nineteen Rupees Only.

Sign: Janardhan Prasad

Bill for Labour Charges

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

Date: 25.02.22

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

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Tiles laying work in F-306,406 flats in F-block . Total Amount = 45,096 /- Work done from date 4.01.22 to date 15.02.22 | Rs.18,038 /- |

Amount in words: Eighteen Thousand Thirty Eight Rupees Only.

Sign: Janardhan Prasad

Allowance for Consumables

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

Date: 25.02.22

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

Type of Work: Tiles work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Tiles laying work in F-306,406 flats in F-block . Total Amount = 45,096 /- Work done from date 4.01.22 to date 15.02.22 | Rs.18,038 /- |

Amount in words: Eighteen Thousand Thirty Eight Rupees Only.

Sign: Janardhan Prasad