

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

| Sl. No. - site bills register | | 1084 | | Date - site bills Register | | 29-3-22 | |
|-------------------------------|----------------------|---|--------------------------|-------------------------------|----------|---|--|
| Company Name: | | MRMLLP | | Site: | | GMR | |
| Name of Contractor | | P. Jayaram | | | | | |
| Nature of work | | Elected | | | | | |
| Work done | | From Date | | 14-2-22 | | To Date | |
| | | | | | | 27-3-22 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | D-Block Ad no. | -4- | 8,000/- | nos | 3,2000/- | | |
| 2. | 503,504, | | | | | | |
| 3. | 505 & 506 | | | | | | |
| 4. | chiselling fixing | | | | | | |
| 5. | metal Box | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 32,000/- | | |
| 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: <i>[Signature]</i> | | | Sign: <i>[Signature]</i> | | | Sign: <i>[Signature]</i> | |

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, masonry 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.

Allowance for Consumables

P.Jayaram
Hyderabad.

Date: 29.03.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Electrical Work.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done :Towards Chiselling, fixing metal boxes in walls in D- 503,504,505,506, flats at D-block (1,660 sft) flats. Total Amount = 32,000/- Work done from date 14.02.2022. to date 27.03.22. | Rs.6,400/- |

Amount in words: Six Thousand Four Hundred Rupees Only.

Sign: Jayaram

Bill for Equipment Allowance

P.Jayaram,
Hyderabad.

Date: 29.03.22

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

Type of Work: Fixing metal boxes in walls
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done :Towards Chiselling,fixing metal boxes in walls in D- 503,504,505,506, flats at D-block (1,660 sft) flats. Total Amount = 32,000/- Work done from date 14.02.2022. to date 27.03.22. | Rs.12,800/- |

Amount in words: Twelve Thousand Eight Hundred Rupees Only.

Sign: Jayaram

Bill for Labour Charges

P.Jayaram,
Hyderabad.

Date: 29.03.22

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

Type of Work: Electrical Work
Towards: Labour Charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done : Towards Chiselling, fixing metal boxes in walls in D- 503,504,505,506, flats at D-block (1,660 sft) flats. Total Amount = 32,000/- Work done from date 14.02.2022. to date 27.03.22. | Rs.12,800/- |

Amount in words: Twelve Thousand Eight Hundred Rupees Only.

Sign: Jayaram