

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

| Sl. No. - site bills register    |                      | 1116   |       | Date - site bills Register    |          | 12-4-22  |  |
|----------------------------------|----------------------|--|-------|-------------------------------|----------|--|--|
| Company Name:                    |                      | MRMLLP   |       | Site:                         |          | GMR  |  |
| Name of Contractor               |                      | Harmantha  |       |                               |          |  |  |
| Nature of work                   |                      | Painting   |       |                               |          |  |  |
| Work done                        |                      | From Date  |       | 10-3-22                       |          | To Date  |  |
|                                  |                      |  |       |                               |          | 10-4-22  |  |
| Sl. No.                          | Villa/Flat/block no. | Qty.   | Rate  | Units                         | Amount   | Contractors bill no  |  |
| 1.                               | A-Block lift         | 2438   | 5.75  | sft                           | 14,019/- |  |  |
| 2.                               | stable Internal      | 396.34   | 11.75 | sft                           | 4,657/-  |  |  |
| 3.                               | Painting S.          |  |       |                               |          |  |  |
| 4.                               | OHT South side       |  |       |                               |          |  |  |
| 5.                               | Putty work           |  |       |                               |          |  |  |
| 6.                               |                      |  |       |                               |          |  |  |
| 7.                               |                      |  |       |                               |          |  |  |
| 8.                               |                      |  |       |                               |          |  |  |
| 9.                               |                      |  |       |                               |          |  |  |
| 10.                              |                      |  |       |                               |          |  |  |
| 11.                              | Total:               |  |       |                               | 18,675/- |  |  |
| Bill required                    |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |       | GST bill required             |          | <input checked="" type="checkbox"/> YES <input 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 : <u>Work completed.</u> |                      |  |       |                               |          |  |  |
|                                  |                      |  |       |                               |          |  |  |
|                                  |                      |  |       |                               |          |  |  |
|                                  |                      |  |       |                               |          |  |  |
| Approved by Project Manager      |                      | Approved by Design Team  |       | Approved by M.D.              |          |  |  |
| Date:                            |                      | Date:  |       | Date:                         |          |  |  |
| Sign: <i>[Signature]</i>         |                      | 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.

| SCHEDULE OF VALUES - 10/27/77 |                       |                    |      |             |        |             |        |          |        |
|-------------------------------|-----------------------|--------------------|------|-------------|--------|-------------|--------|----------|--------|
| Contract Name                 |                       | Subcontractor Name |      | Approved by |        | Approved by |        | Approved |        |
| 1                             | 2                     | 3                  | 4    | 5           | 6      | 7           | 8      | 9        | 10     |
| Item                          | Description           | Quantity           | Unit | Rate        | Amount | Rate        | Amount | Rate     | Amount |
| 1                             | Item 1000<br>A-check  | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 2                             | Item 2000<br>A-check  | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 3                             | Item 3000<br>A-check  | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 4                             | Item 4000<br>A-check  | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 5                             | Item 5000<br>A-check  | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 6                             | Item 6000<br>A-check  | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 7                             | Item 7000<br>A-check  | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 8                             | Item 8000<br>A-check  | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 9                             | Item 9000<br>A-check  | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 10                            | Item 10000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 11                            | Item 11000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 12                            | Item 12000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 13                            | Item 13000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 14                            | Item 14000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 15                            | Item 15000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 16                            | Item 16000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 17                            | Item 17000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 18                            | Item 18000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 19                            | Item 19000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 20                            | Item 20000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 21                            | Item 21000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 22                            | Item 22000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 23                            | Item 23000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 24                            | Item 24000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 25                            | Item 25000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 26                            | Item 26000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 27                            | Item 27000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 28                            | Item 28000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 29                            | Item 29000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 30                            | Item 30000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 31                            | Item 31000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 32                            | Item 32000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 33                            | Item 33000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 34                            | Item 34000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 35                            | Item 35000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 36                            | Item 36000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 37                            | Item 37000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 38                            | Item 38000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 39                            | Item 39000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 40                            | Item 40000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 41                            | Item 41000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 42                            | Item 42000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 43                            | Item 43000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 44                            | Item 44000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 45                            | Item 45000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 46                            | Item 46000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 47                            | Item 47000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 48                            | Item 48000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 49                            | Item 49000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |
| 50                            | Item 50000<br>A-check | 1.00               | EA   | 100.00      | 100.00 | 1.00        | 100.00 | 1.00     | 100.00 |





Bill for Labour Charges

Hanmanthu,  
Nacharam,  
Hyderabad.

Date: 12-04-22

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

**Type of Work:** Painting Work done at D-block  
**Towards:** Labour Charges

| S No. | Description  | Amount     |
|-------|--|------------|
| 1.    | Brief description of work done: Towards internal painting work done in A-block lift shafts & South side OHT wall facing towards mainroad. Total Amount = 18,675 /-<br>Work done from date : 10.03.22 to 10.04.22 | Rs.7470 /- |

Amount in words: Seven Thousand Four Hundred Seventy Only.

Sign: Baaba

## Bill for Equipment Allowance

Hanmanthu,  
Nacharam,  
Hyderabad.

Date: 12.04.22

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

**Type of Work:** Painting work done at D-block.  
**Towards:** Allowance for Equipment

| S No. | Description  | Amount     |
|-------|--|------------|
| 1.    | Brief description of work done: Towards internal painting work done iA-block lift shafts & South sdie OHT wall facing towards mainroad. Total Amount = 18,675 /-<br>Work done from date : 10.03.22 to 10.04.22 | Rs.7470 /- |

Amount in words: Seven Thousand Four Hundred Seventy Only.

Sign: Basha

## Allowance for Consumables

Hanmanthu,  
Nacharam,  
Hyderabad.

Date: 12.04.22

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

**Type of Work:** Painting work done at D-block  
**Towards:** Allowance for Consumables.

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Towards internal painting work done in A-block lift shafts & South side OHT wall facing towards mainroad. Total Amount = 18,675 /-<br>Work done from date : 10.03.22 to 10.04.22 | Rs.3,735 /- |

Amount in words: Three Thousand seven Hundred Thirty Five Only.

Sign: Basha