

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

| Sl. No. - site bills register | | 1034 | | Date - site bills Register | | 13/4/2022 | |
|-------------------------------|----------------------|--|------|-------------------------------|--------|---|--|
| Company Name: | | MRMLLP | | Site: | | G.M.R | |
| Name of Contractor | | Janardhan prasad. | | | | | |
| Nature of work | | Tiles laying work done at F-Block. | | | | | |
| Work done | | From Date | | 01/3/2022 | | To Date | |
| | | | | | | 01/4/2022 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Towards F-Block | | | | | | |
| 2. | flat no(- 50) tile. | | | | | | |
| 3. | laying work. | | | | | | |
| 4. | SROA (677) | 911 | 13 | sft | 11843 | | |
| 5. | skirting (181) | 245 | 13 | Rft | 3185 | | |
| 6. | 200 sft per toilet | 200 | 16 | sft | 6100 | | |
| 7. | kitchen utility | 80 | 14 | sft | 1120 | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 225187 | | |
| 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 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 | | | | | | | Approved by: | Ramprasad |
| Company Name: | MRMLLP | | | | | | Sign: | |
| Project: | Gulmohar Residency | | | | | | | |
| Work Description: | Flooring and Bathroom tiles in F-501 flat | | | | | | | |
| Contractor Name: | Janardha | | | | | | | |
| Prepared By | G.Rajesh | | | | | | | |
| Date: | 09.04.22 | | | | | | | |
| | | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | | |
| 1 | Vetrified tiles | SBUA 1360sft(67%) | 911.00 | Sft | 13.00 | 11843.00 | | |
| | | Skirting 18% | 245.00 | Rft | 13.00 | 3185.00 | | |
| | | (200 sft per toilet) | 400.00 | Sft | 16.00 | 6400.00 | | |
| | | (80 sft per flat) | 80.00 | Sft | 14.00 | 1120.00 | | |
| | | | | | | 22548.00 | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Bill for Equipment Allowance

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

Date: 09.04.22

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

Type of Work: Granite Laying at F-Block
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Granite Laying work at F-Block flat.no:302,305,402,405,501,506. Total Amount = 66,000/- Work done from date 01.03.22 to date 01.04.22 | Rs.26,400 /- |

Amount in words: Twenty six Thousand Four Hundred Rupees Only.

Sign: Janardhan

Bill for Labour Charges

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

Date: 09.04.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Granite Laying at F-Block
Towards: Labour Charges

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Granite Laying work at F-Block flat.no:302,305,402,405,501,506. Total Amount = 66,000/- Work done from date 01.03.22 to date 01.04.22 | Rs.26,400 /- |

Amount in words: Twenty six Thousand Four Hundred Rupees Only.

Sign: Janardhan

Allowance for Consumables

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

Date: 09.04.22

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

Type of Work: Granite work at F-Block
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Granite Laying work at F-Block flat.no:302,305,402,405,501,506. Total Amount = 66,000/- Work done from date 01.03.22 to date 01.04.22 | Rs.13,200/- |

Amount in words: Thirteen Thousand Two Hundred Rupees Only.

Sign: Janardhan