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

| Sl. No site bills | | | Date - | site bill | S | 1-1- | -1 |
|-------------------------|------------|----------|---------|------------|------|-----------|--|
| register | 1212 | | Registe | | | 17/05 | 122 |
| Company Name: | | | Site: | | | Gin | V. 6. |
| | MRMLL | 1 | 1 1 | 21 | 0 | 01 | The same of the sa |
| Name of Contractor | Ganapa | this Gu | and ul | parik | -1'- | | |
| Nature of work | Ganapa | olding | wo | 8K. | | | |
| Work done | From Date | 01 | 8-03- | 22 To | Date | | 03-22 |
| Sl. Villa/Flat/block no | Qty. | Rate | Ţ | Units | Amou | nt | Contractors bill no |
| 1. Saffolding w | 0/2 42 | 37 7 | | 2001 | 296 | 38. | |
| 2. Re Samp No | | | | | | | |
| 3. 3 4 4 - for | | | | | | 1 | |
| 4. LOCATEX PROD | ting | | | | | | |
| 5. Purpose of | 5.7 | | | | | | |
| 6. C- Rlock. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | | 28. | |
| Bill required | ☐ YES 3 | NO. | GST b | oill requi | red | □ YES | |
| Measurement & | Require | d | | urement | | Enclo | |
| estimate sheet: | □ Not requ | uired | | ate sheet | | □ Not e | nclosed |
| PO/WO no. | | | | O date: | | | |
| Remarks: 200 | folding | wox' | k d | DNG | 4 | remoi | viva |
| 1.0 | TOTAL | James | loote | • | | | |
| also | | Owali | | | | | |
| | | | | | | | |
| | | | | | | | |
| A Designation | Monager | Approved | by Desi | gn Team | Ap | proved by | y M.D. |
| Approved by Project | 05/22/1 | Date: | 0, 2001 | B | Da | | |
| Date: 17 | TO VE | | | | Sig | | |
| Sign: | // | Sign: | | This form | - | | ving labour hills, hi |

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.

| 4234.00 | No's | 2117.00 | 1.00 | 14.50 | 1.00 | 146.00 | Sump No 4 | Scaffolding Work | |
|-----------------|-----------|------------|--------------|--------|-------|--------|------------------|------------------------------------|------------------|
| | | 2117.00 | 1.00 | | 1.00 | 146.00 | Sump No 3 | C Block | _ |
| Item Head Total | Units | Quantity | Nos | Height | Width | Length | Item Description | Item Head | S No. |
| G=Sum of E | F | E= AxBxCxD | 0 | 0 | æ | > | | | |
| | | | | | | | | 10-04-2022 | Date: |
| | | | | | | | | Srinivas.N | repared By |
| | | | | | | | | Gancap athir | contractor: |
| | | | | | | | | Vork Description: Scaffolding Work | ork Description: |
| | | | Sign: | | | | | Gulmohar Residency | roject: |
| | Ramprasad | | Approved by: | | | | | company Name: MRMallapurLLP | mpany Name: |
| | | | | | | | | SHEET | EASUREMENT SHEET |

| | | | _ | S No. | Date: | Prepared By | Contractor. | Work Description: | Project | Company Name: | ESTIMATE SHEET |
|--|----------|--------------------|----------------------|------------------|------------|-------------|-------------|-------------------|--------------------|------------------------|----------------|
| Total Amount: Twenty Nine | | Sump 3 & 4 | C Block | Item Head | 10-04-2022 | Srinivas.N | Ganesh | Scaffolding Work | Gulmohar Residency | MRMallapurLLP | |
| Total Amount: Twenty Nine Thousand Six Hundred and Thirty Eight Rupees Only. | | Sump Watr Proofing | Scaffolding work for | Item Description | | | | | | | |
| irty Eight Rupee | | | 4234.00 | Quantity | | | | | | | |
| s Only. | | | No's | Units | | | | | | | |
| | | | 7.00 | Rate | | | | | | | |
| | 29638.00 | | 29638.00 | Amount | | | | | Sign: | Approved by: | |
| | | | | | | | | | | Approved by: Ramprasad | |

Bill for Labour Charges

Eshwar Rao Mallapur, Hyderabad.

Date: 10-04-22

In favor of: MRMallapurLLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Scaffolding Work.

Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards Scaffolding Work at C Block Sump No 1 & 2Water proofing. Total Amount = 29683/- Work done from date 18-03-22 to date 26-03-22. | Rs.11873/- |

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

| | Koo | |
|---------|------|--|
| Sign: _ | X50. | |

Bill for Equipment Allowance

Eshwar Rao Mallapur,Hyderabad.

Date: 10-04-22

In favor of: MRMallapurLLP

Project / Site: Gulmohar Residency

Location: Mallapur

Type of Work: Scaffolding Work.

Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards Scaffolding Work at C Block Sump No 1 & 2Water proofing. | Rs.11873/- |
| | Total Amount = 29683/- | |
| | Work done from date 18-03-22 to date 26-03-22. | |

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

Sign: KNO3.

Allowance for Consumables

Eshwar Rao Mallapur,Hyderabad.

Date: 10-04-2022

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Scaffolding Work .

Towards:

Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-----------|
| 1. E | Work at C Block Sump No 1 & 2Water proofing. Total Amount = 29683/- Vork done from date 18-03-22 to date 26-03-22. | Rs.5927/- |

Amount in words: Five Thousand Nine Hundred and Twenty Seven Rupees Only.

Sign: