

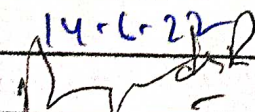
Construction division.
Advice for giving credit to contractors/suppliers.

| | | | |
|-------------------------------|------------|----------------------------|---------|
| Sl. No. - site bills register | 1296 | Date - site bills Register | 14-6-22 |
| Company Name: | M R M LLP | Site: | Lamp |
| Name of Contractor | K-Sub Loh | | |
| Nature of work | Earth Work | | |
| Work done | From Date | To Date | |
| | 3/2/22 | 3/5/22 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---------|----------------------|-------|------|-------|----------|---------------------|
| 1. | Dust shell | | | | | |
| 2. | D-105, 106, 107, 108 | 6640 | 4 | sq | 26,560 | |
| 3. | D-201 to 208 | 13280 | 4.64 | sq | 61,619 | |
| 4. | D-302, 303 | 3320 | 4.96 | sq | 16,467 | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 1,04,646 | |

| | | | |
|-------------------------------|---|-------------------------------|---|
| 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 : All works completed

| | | |
|---|-------------------------|------------------|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: 14-6-22 | 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.

Bill for labour charges

K.Subhash ,
Hyderabad.


Date: 14.06.22

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

Type of Work: Dust shifting.
Towards: Labour charges

| S No. | Description | Amount |
|-------|---|---------------|
| 1. | Brief description of work done: Towards Dust shifting for flooring in D-105,106,107,108,201 to 208,302,303 flats in D-block . Total Amount = 104,646. Work done from date 03.02.22 to date 30.05.22. | Rs. 41,858 /- |

Amount in words : Forty One Thousand Eight Hundred and Fifty Eight Rupees .

Sign:  14/06/2022

Allowance for Consumables

Subhash ,
Hyderabad.

Date: 14.06.22


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

Type of Work: Dust Shifting.

Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|---------------|
| 1. | Brief description of work done: Towards Dust shifting for flooring in D-105,106,107,108,201 to 208,302,303 flats in D-block . Total Amount = 104,646. Work done from date 03.02.22 to date 30.05.22. | Rs. 20,929 /- |

Amount in words : Twenty Thousand Nine Hundred and Twenty Nine Rupees .

Sign:  14/06/2022

Bill for Equipment Allowance


Subhash,
Hyderabad.

Date: 14.06.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust Shifting .
Towards: Allowance for Equipment.

| S No. | Description | Amount |
|-------|---|---------------|
| 1. | Brief description of work done: Towards Dust shifting for flooring in D-105,106,107,108,201 to 208,302,303 flats in D-block . Total Amount = 104,646. Work done from date 03.02.22 to date 30.05.22. | Rs. 41,858 /- |

Amount in words : Forty One Thousand Eight Hundred and Fifty Eight Rupees .

Sign:  14/06/2022