

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

| Sl. No. - site bills register | | 1342 | | Date - site bills Register | | 11/07/2022. | |
|-----------------------------------|------------------------|--|------|-------------------------------|--------|--|--|
| Company Name: | | MAM22P | | Site: | | GMR. | |
| Name of Contractor | | | | | | | |
| Tahaldhah Plaza. | | | | | | | |
| Nature of work | | | | | | | |
| Tiled works at F-Block (F-402) | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 01.06.2022 | | 05.07.2022 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Towards tiled laying | | | | | | |
| 2. | work done at | | | | | | |
| 3. | Fblock - (F-402) | | | | | | |
| 4. | SBUA 1360 (67%) | 911 | 16 | Sft | 14,576 | | |
| 5. | Skirting (18%) | 245 | 16 | Sft | 3,920 | | |
| 6. | (200 Sft per Bathroom) | 400 | 18 | Sft | 7,200 | | |
| 7. | Kitchen & Utility. | 80 | 15 | Sft | 1,200 | | |
| 8. | SBUA 1360 (67%) | 911 | 4 | Sft | 3,644 | | |
| 9. | Skirting (18%) | 245 | 4 | Sft | 980 | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 31,520 | | |
| 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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed | |
| PO/WO no. | | | | PO/WO date: | | | |
| Remarks : All works are completed | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 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, turkeys civil contractors. 3. Whosoever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turkeys jobs where guideline rates are clearly given.

| ESTIMATE SHEET | | | | | | |
|-------------------|---|----------------------|----------|-------|-------|------------------------|
| Company Name: | MRMLLP | | | | | Approved by: Ramprasad |
| Project: | Gulmohar Residency | | | | | Sign: |
| Work Description: | Flooring and Bathroom tiles in F-402 flat | | | | | |
| Contractor Name: | Janardha | | | | | |
| Prepared By | G.Rajesh | | | | | |
| Date: | 11.07.22 | | | | | |
| | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| 1 | Vetrified tiles | SBUA 1360sft(67%) | 911.00 | Sft | 16.00 | 14576.00 |
| | | Skirting 18% | 245.00 | Rft | 16.00 | 3920.00 |
| | | (200 sft per toilet) | 400.00 | Sft | 18.00 | 7200.00 |
| | | (80 sft per flat) | 80.00 | Sft | 15.00 | 1200.00 |
| | | SBUA 1360sft(67%) | 911.00 | Sft | 4.00 | 3644.00 |
| | | Skirting 18% | 245.00 | Rft | 4.00 | 980.00 |
| | | | | | | |
| | | | | | | 31520.00 |
| | | | | | | |

Allowance for Consumables

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

Date: 11.07.22

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

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

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Tiles work at F-Block flat.no:402 Total Amount = 31,520/- Work done from date 01.06.22 to date 05.07.22 | Rs.6,304/- |

Amount in words: Six Thousand Three Hundred And Four Rupees Only.

Sign: Janardhan Prasad

Bill for Equipment Allowance

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

Date: 11.07.22

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

Type of Work: Tiles work at F-Block
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Tiles work at F-Block flat.no:402. Total Amount = 31,520/- Work done from date 01.06.22 to date 05.07.22 | Rs.12,608 /- |
| | | |

Amount in words: Twelve Thousand Six Hundred And Eight Rupees Only.

Sign: Janardhan Prasad

Bill for Labour Charges

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

Date: 11.07.22

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

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Tiles work at F-Block flat.no:402. Total Amount = 31,520/- Work done from date 01.06.22 to date 05.07.22 | Rs.12,608 /- |

Amount in words: Twelve Thousand Six Hundred And Eight Rupees Only.

Sign: Janardhan Prasad