

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

| Sl. No. - site bills register | | 1349 | | Date - site bills Register | | 13/7/22 | |
|-----------------------------------|----------------------|---|-------|-------------------------------|--------|---|--|
| Company Name: | | MRMLLP | | Site: | | GHR | |
| Name of Contractor P. Sagarani | | | | | | | |
| Nature of work Electrical | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 10.6.22 | | 12.7.22 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | D-605, 606 | 2 | 8,000 | flts | 16,000 | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 16,000 | | |
| 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 work completed | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 13/7/22 | | Date: | | Date: | | | |
| Sign: [Signature] | | 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.

Allowance for Consumables

P.Jayaram
Hyderabad.

Date: 13.07.22

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

Type of Work: Electrical Work.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done : Towards Chiselling, fixing metal boxes in walls in D- 605,606 flats at D-block (1,660 sft) flats. Total Amount = 16,000/- Work done from date 14.06.2022. to date 12.07.22. | Rs.3,200/- |

Amount in words: Three Thousand Two Hundred Rupees Only.

Sign: P. Jayaram

Bill for Equipment Allowance

P.Jayaram,
Hyderabad.

Date: 13.07.22

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

Type of Work: Fixing metal boxes in walls
Towards: Allowance for Equipment

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done :Towards Chiselling,fixing metal boxes in walls in D-605,606 flats at D-block (1,660 sft) flats. Total Amount = 16,000/- Work done from date 14.06.2022. to date 08.07.22. | Rs. 6400 /- |

Amount in words: Six Thousand Four Hundred Rupees Only.

Sign: P. Jayaram

Bill for Labour Charges

P.Jayaram,
Hyderabad.

Date: 13.07.22

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

Type of Work: Electrical Work
Towards: Labour Charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done :Towards Chiselling,fixing metal boxes in walls in D-605,606 flats at D-block (1,660 sft) flats. Total Amount = 16,000/- Work done from date 14.06.2022. to date 08.07.22. | Rs. 6400 /- |

Amount in words: Six Thousand Four Hundred Rupees Only.

Sign: P. Jayaram