

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

| Sl. No. -- site bills register | | -1375- | Date - site bills Register | | 26/7/22 | |
|--------------------------------|----------------------|---|----------------------------|-------------------------------|------------|---|
| Company Name: | | MRM Lp | Site: | | GMR | |
| Name of Contractor | | Kailash Pandey | | | | |
| Nature of work | | Water proofing | | | | |
| Work done | | From Date | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | C-101 | 1660 | 281- | SFT | 54,8461- | |
| 2. | C-102 | 1660 | 281- | SFT | 54,8461- | |
| 3. | C-103 | 1660 | 281- | SFT | 54,8461- | |
| 4. | C-104 | 1660 | 281- | SFT | 54,8461- | |
| 5. | C-105 | 1660 | 281- | SFT | 54,8461- | |
| 6. | C-106 | 1660 | 281- | SFT | 54,8461- | |
| 7. | C-107 | 1660 | 281- | SFT | 54,8461- | |
| 8. | plate 10% bill | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 2,83,9221- | |
| Bill required | | <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | | GST bill required | | <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO. |
| Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Required <input checked="" type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed |
| PO/WO no. | | | | PO/WO date: | | |
| Remarks : | | | | | | |
| | | | | | | |
| | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | |
| Date: 26/7/22 | | 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.

MEASUREMENT SHEET

| | | | | | | | | | | | | | | | | | | | |
|-------------------|---|--|-------------|------------|-------------|---------|----------|------------------------|------------|--|--|--|--|--|--|--|--|--|--|
| Company Name: | MRMILLP | | | | | | | | | | | | | | | | | | |
| Project: | Gulnobar Residency | | | | | | | | | | | | | | | | | | |
| Work Description: | Towards valves and utility water proofing work done at C-block. | | | | | | | | | | | | | | | | | | |
| Contractor Name: | Kashish Pandey | | | | | | | | | | | | | | | | | | |
| Prepared By: | Madhani | | | | | | | | | | | | | | | | | | |
| Date: | 25.07.2022 | | | | | | | | | | | | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | Total | D Nos | E= AxBxCxD Quantity | F Units | | | | | | | | | | |
| 1 | Towards water proofing work done at C-101-107/Flats. | Towards water proofing work done at C-101-107/Flats. | 1.00 | 1.00 | 1.00 | 1660.00 | 7.00 | 11620 | SFT | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
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Approved by: Rampirasad
Sign:

Bill for Equipment Allowance

Kailash pandey,
Mallapur.

Date: 25.07.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water proofing work done.
Towards: Bill for Equipment Allowance

| S No. | Description | Amount |
|-------|--|----------------|
| 1. | Brief description of work done: Towards water proofing work done at C- block 101-107. Total Amount = 3,83,922/- Work done from date 01.01.2022 to date 25.07.2022 | Rs. 1,53,568/- |

Amount in words: One Lac Fifty Three Thousand Five Hundred and Sixty Eight Rupees Only

Sign: Kailash Pandey

Bill for Labour Charges

Kailash pandey,
Mallapur.

Date: 25.07.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water proofing work done.
Towards: Allowance for Labour Charges.

| S No. | Description | Amount |
|-------|--|----------------|
| 1. | Brief description of work done: Towards water proofing work done at C- block 101-107. Total Amount = 3,83,922/- Work done from date 01.01.2022 to date 25.07.2022 | Rs. 1,53,568/- |

Amount in words: One Lac Fifty Three Thousand Five Hundred and Sixty Eight
Rupees Only

Sign: _____

Kailash

Allowance for Consumables

Kailash pandey,
Mallapur.

Date:25.07.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water proofing work done.
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Brief description of work done: Towards water proofing work done at C- block 101-107. Total Amount = 3,83,922/- Work done from date 01.01.2022 to date 25.07.2022 | Rs. 76,784/- |

Amount in words: Seventy Six Thousand Seven Hundred and Eighty Four Rupees Only

Sign: Kailash