

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

| | | | |
|-------------------------------------|------------------|-----------------------------------|---------|
| I. No. - site bills Register | - 1481 - | Date - site bills Register | 14/9/22 |
| Company Name: | MRMHP | Site: | GMR |
| Name of Contractor | G. Sumitha | | |
| Nature of work | Painting | | |
| Work done | From Date | To Date | |
| | 27/7/22 | 27/8/22 | |

| S. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|--------|--------------------------|------|---------|-------|----------|---------------------|
| 1. | Painting work done at B- | 2510 | 11.75/- | Sft | 29,468/- | / |
| 2. | | | | | | |
| 3. | 201, 202, 207, | | | | | |
| 4. | 008, 505 & 1st | | | | | |
| 5. | Balcony to | | | | | |
| 6. | Utility | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 29468/- | |

| | | | |
|--|---|--|---|
| 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 :

| | | |
|------------------------------------|--------------------------------|-------------------------|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: 26/09/22 | Date: | Date: |
| Sign: [Signature] | Sign: | Sign: |

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for site changes, earth work, temporary civil construction. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

| Company Name: | MRMallapur LLP | Approved by: | Ramprasad | | | | | |
|-------------------|------------------------------|------------------------|-------------|------------|-------------|----------|------------------------|------------|
| Project: | Gulmohar Residency. | Sign: | | | | | | |
| Work Description: | Balcony and utility painting | | | | | | | |
| Contractor Name: | G Suniltha | | | | | | | |
| Prepared By | Rajashekar/Madan | | | | | | | |
| | 07.09.22 | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E= AxBxCxD Quantity | F Units |
| 1 | B Block | Birla Putty Work Walls | 7.5 | 1 | 9.5 | 2 | 142.5 | Sft |
| | Balcony | Ceiling | 10.66 | 7 | 1 | 1 | 74.62 | Sft |
| | | Near French Window | 1.33 | 1 | 9.5 | 2 | 25.27 | Sft |
| | | | 0.33 | 10.66 | 1 | 2 | 7.04 | Sft |
| | | | 2.83 | 10.5 | 1 | 1 | 29.715 | Sft |
| | | Outer Beam | 2 | 10.66 | 1 | 1 | 21.32 | Sft |
| | | Below Balcony Railing | 0.5 | 10.66 | 1 | 1 | 5.33 | Sft |
| | Utility | East and West Walls | 8 | 1 | 6.5 | 2 | 104 | Sft |
| | | | 4.5 | 1 | 6.5 | 1 | 29.25 | Sft |
| | | | 4.5 | 1 | 6.5 | 1 | 29.25 | Sft |
| | | | -2.5 | 1 | 3 | 1 | -7.5 | Sft |
| | | Door Deduction | 7.83 | 0.33 | 1 | 1 | 2.58 | Sft |
| | | Beam Bottoms | 4.5 | 0.33 | 1 | 2 | 2.97 | Sft |
| | | | 7.83 | 1 | 4.5 | 1 | 35.235 | Sft |
| | | Ceiling | | | | | 502 | Sft |

Bill for Equipment Allowance

G Sunitha.
Hyderabad.

Date: 07.09.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at B-block
Towards: Allowance for Equipment.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | rief description of work done: Towards Balcony Putty painting work done in B-block Flat nos 201,202,207,208,505 Total Amount = 29468 /- Work done from date : 02.07.22 to 27.08.22 | Rs.11787/- |

Amount in words: Eleven Thousand Seven Hundred and Eighty Seven Rupees Only.

Sign: _____

Sunitha

Allowance for Consumables

G Sunitha.
Hyderabad.

Date: 07.09.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at B-block
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Towards Balcony Putty painting work done in B-block Flat nos 201,202,207,208,505 Total Amount = 29468 /- Work done from date : 02.08.22 to 27.08.22 | Rs.5893/- |

Amount in words: Five Thousand Eight Hundred and Ninety three Rupees Only.

Sign: Sunitha

Bill for Labour Charges

G Sunitha.
Hyderabad.

Date: 07.09.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting work done at B-block
Towards: Allowance for Equipment.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | rief description of work done: Towards Balcony Putty painting work done in B-block Flat nos 201,202,207,208,505 Total Amount = 29468 /- Work done from date : 02.08.22 to 27.08.22 | Rs.11787/- |

Amount in words: Eleven Thousand Seven Hundred and Eighty Seven Rupees Only.

Sign: G Sunitha