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

| Sl. No. — site bills register Company Name: | -15 | | | Rogi | - site b | ills | 19.0 | 9.22 |
|---|-------------|--------|-------|--------------|--|--|-----------------------------------|--------------------|
| Name of Contractor Name of work | G | Sunit | ha | Site: | Ĭ. | | GIME | |
| Frank done | Trough I | inting | 1 | JEAN J. 2 | e dy | o Date | 110.0 | c |
| No. | | y | Rate | | Units | Amo | 112.0 | Contract |
| 2 (-101,102 | ,103, | 6 | 3 | 3 | | | | bill no |
| 3. 20H, 201, 30 | 2,202 | | | | | | | |
| 30H, HOLH | Dy HAS | | | | | | | |
| 6 Advances | | 560 | | , 1 | - 11 | | | |
| Stage 12 | 2.7. 26 | | | 4/- | 541 | Electric del la constante del la constan | 148P. | |
| 9. (day 40.) | | | | | | | | 18 Mark |
| 10. il. | | | | | | | | |
| al required | Total: | TIMO | | COT | 248 | 3,30 | 968/- | _/ |
| fonstrement & | D'Requi | red | | Meas | oill requi | & The state of the | UYES (| Laker - All Carlot |
| O/WO BO. | D Not se | wied - | | | ote sheet Odate: | izir | □ Not en | closed |
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| | | | | | | *************************************** | | |
| | returns re- | | | | | | | |
| pproved by Project M | anage ? | Approv | od by | Desig | n Team | Apo | roved by | M.D. |
| | lot de | Date: | | | | Date | The second livery with the second | |
| gn: | 1 | Sign: | | | 83 | Sign | 4 1 | The second second |

Notes: 1. This advice must be sent which 7 days of completing work, 2. This form one he used for cartifying interestable, bills for him charges, each work, tendery givil contractors. 3. Whenever not applicable — fill NA. 4. Estimate and measurement shock are not required for turning joke where guideline rates are clearly given.

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| ESTIMATE SHEET MRMMallapur LLP Approved by: Ram Prasad Company Name: Gulnno har Residency. Sign: Project: C-block internal painting Contractor Name: G Sunitha Contractor Name: Rajskekar/Madan Residency. Ram Prasad Rate Contractor Name: Rajskekar/Madan Residency Rate Rajskekar/Madan Residency Rate Rajskekar/Madan Residency Rate Rate Amount Rajskekar/Madan Residency Rate Amount Rate Rate Amount Rate Rate Amount Rate Rate Amount Advance 20% 26560 flats 20% 6.4 1,69,984 Amount Amount | | | 4 | | | | - | S No. | Date: | Prepared By | Contractor Name: | Work Description: | Project: | Сопфалу Name: | ESTIMAT |
|---|---------------------|-------------|-----------------|------------------|------------------|-------------------|----------|------------|----------|-----------------|------------------|---------------------|--------------------|----------------|--------------|
| | | | 01,402,403,404, | 301,302,303,304, | 201,202,203,204, | C 101,102,103,104 | C-block | Item Head | | У | Name: | ription: | | Name: | TE SHEET |
| | In words: Three lak | Grand Total | | | Stage-I 20 % | Advance 20 % | 1660 sft | Flat nos | 19.09.22 | Rajshekar/Madan | G Sunitha | C-block internal pa | Gulmohar Residence | MRMallapur LLP | |
| | hs thirty nine | | | | 26560 | 26560 | | Quantity | | | | ıntıng | cy | | |
| | thousand nine h | | | | flats | flats | | Units | | | | | Sign: | Approved of | Amproved by: |
| | undred and sixt | | | | 20% | 20% | | Percentage | | | | | | TAUTH T TOOMS | Pam Prasad |
| | y eight Rupees | | | | 6.4 | 6.4 | | Rate | | | | | | | |
| | s Only. | | | | 1,09,984 | 1,09,964 | 1 70 001 | Amount | | | | | | | |
| | | | | | | | | | | | | | | | |

| Company Name: | MRMallapur LLP | | | N D | pproved b | Approved by: | pproved by: Ramprasad |
|--|-------------------------|---------|-------|--------|-----------|--------------|-----------------------|
| Work Dogging | Chinal internal minting | + | | 9 | | | |
| The state of the s | Grant minimal minima | | | Ī | | | |
| Contractor Name: | G Sunitha | | | | | | |
| Prepared By | Rajshekar/Madan | | | | | | |
| Date: | 19.09.22 | | | | | | |
| | | Α | В | C | | D | |
| S No. Item Head | Item Description | Length | Width | Height | ht | ght Nos | \dashv |
| 1 C-block | 1660 sft | | | | | | |
| | C 101,102,103,104 | | | | | | |
| | 201,202,203,204, | | | | | | |
| | 301,302,303,304, | | | | | | |
| | 401,402,403,.404, | | | | | | |
| | Advance 20 % | 1660.00 | 1.00 | 1.00 | | 16.00 | |
| | Stage-I Completion 20% | 1660.00 | 1.00 | 1.00 | | 16.00 | 16.00 26560.00 |
| | | | | | | | |
| | | | | | + | | |
| | | | | | - | | |

Allowance for Consumables

G Sunitha. Hyderabad.

Date: 19.09.2022

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Painting work done at C-block

Towards:

Allowance for Consumables.

| | 7 11 | Amount |
|-------|--|---------------|
| S No. | Description | |
| 1. | Brief description of work done: Towards painting work done in C 101,102,103,104,201,202,203,204,301,302,303,304,40 1,402,403,404 flats at C-block . D-Total Amount = 3,39,968 /- Work done from date: 10.07.22 to 12.09.22 | Rs. 67,993 /- |
| | | |

Amount in words: Sixty seven thousand nine hundred and ninety three Rupees Only.

Sign

Bill for Labour Charges

G Sunitha. Hyderabad.

Date: 19.09.2022

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Painting work done at C-block

Towards:

Allowance for Consumables.

| 1. | Description Brief description of words description | Amount |
|----|---|-----------------|
| | Brief description of work done: Towards painting work done in C 101,102,103,104,201,202,203,204,301,302,303,304,40 1,402,403,404 flats at C-block . D-Total Amount = 3,39,968 /- Work done from date: 10.07.22 to 12.09.22 | Rs. 1,35,987 /- |
| | | |

Amount in words:One lakh thirty five thousand nine hundred and eighty seven Rupees Only.

Sign:

Bill for Equipment Allowance

G Sunitha. Hyderabad.

Date: 19.09.2022

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Painting work done at C-block

Towards:

Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-----------------|
| 1. | Brief description of work done: Towards painting work done in C 101,102,103,104,201,202,203,204,301,302,303,304,40 1,402,403,404 flats at C-block . D-Total Amount = 3,39,968 /- Work done from date: 10.07.22 to 12.09.22 | Rs. 1,35,987 /- |

Amount in words:One lakh thirty five thousand nine hundred and eighty seven Rupees Only.

Sign: