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

Company Name: Mature of Contractor Smith Jeng Nature of work Prom Date 03.09.2 To Date 29.10.2 Villa/Flat/block no. Qty. Rate Units Amount bill no 1. D-105 to 605 18 4650 flats 83.400 2. D-104 to 607 3. D-108 to 608 4. 5. 6. 7. 3. 9. 10. 11. Total: Prom Date P	Same of Contractor Sature of Work From Date O3.09.2 To Date 29.10.2 Contractors L. Villa/Flat/block no. Oty. Rate Units Amount Contractors bill no 1. D-105 to 605 1.8 4650 1.0 10.0 1.1 10.0 1.1 Total: Bill required D'Es PNO. Measurement & D'Required D'Not required D'Not enclosed PO/WO no.	31. N	o. – site bills	1637		Date Regist	site bill	8	02.1	1-22
Nature of work Nature of work Nork done From Date 03.09.2 To Date 29.10.2 To Date 10.05 to 605 18 4650 10.05 to 605 18 4650 10.05 to 608 10.05	Same of Contractor Soft done From Date O3.09.2 To Date 29.1 29.1 29.1 29.1 29.1 29.1 29.1 29.1	ceim	SERIC.	THE RESERVE AND ADDRESS OF THE PARTY AND ADDRE	LP	And the Party of t			aM	2
Notice of work Nork done From Date 03.09.22 To Date 29.10.21 In D-105 to 605 18 4650 fte	Sork done From Deste 03.09.22 To Deste 29.10.22 London Combractors bill no 10. 11. 12. 13. 14. 15. 16. 16. 17. 18. 19. 10. 11. 11. 11. 11. 11. 12. 13. 14. 15. 15. 16. 16. 17. 18. 18. 19. 19. 10. 11. 11. 11. 11. 12. 13. 14. 15. 15. 16. 16. 17. 18. 19. 10. 11. 10. 11. 11. 11. 12. 13. 14. 15. 15. 16. 16. 17. 18. 18. 19. 19. 19. 19. 19. 10. 11. 11. 11. 12. 13. 14. 15. 15. 16. 16. 17. 18. 18. 19. 19. 19. 19. 19. 19. 19. 19. 19. 19		A CONTRACTOR OF THE PARTY OF TH	MICML	The salls	Te	29			
From Date O3-09-2	From Date Order O)n	DI.	5	h)~k		
SI. Villa/Flat/block no. Qty. Rate Units Amount bill no i. D - 105 to 605 18 4650 gtts 83,700 2. D - 104 to 607 3. D - 108 to 608 4. S.	Villa/Flat/block no. Qty. Rate Units Amount bill no		the state of the s	From Date		THE R. P. LEWIS CO., LANSING, MICH.	(art	Date	29.1	10.27
i. D-105 to 605 18 4650 fluts \$3,700 2. D-194 to 607 3. D-108 to 608 4. 5. 6. 7. 3. 9. 9. 9. 10. GST bill required DYES DNO. Measurement & DRequired DRequired Stimate sheet: DNot required Stimate sheet: DNot required DNot enclosed PO/WO no. PO/WO date:	1. D - (05 to 605 18 4650 ftet 83, 700 2. D - (4) to 607 3. D - (68 to 668 4. S.	Million Andrewson (Inc.)			The same of the sa	THE RESERVE OF THE PARTY OF THE	Units	Amou	nt	
1. D-105 to 605 18 4650 Mes 2 700 2. D-104 to 607 3. D-108 to 608 4. 5. 6. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	1. D-105 to 605 18 4650 ftcs 23,700 2. D-104 to 607 3. D-108 to 608 4. Sill required Description De	SI.	A HINN'L MINDROGET IN). Q.J.				1 0	20	OSEE AND
2. D-(4) to 607 3. D-(66 to 668 4. 5. 6. 7. 3. 9. 10. 11. Total: Bill required	2. D-(4) to bo? 3. D-(88 to 668 4. 5. 6. 7. 3. 9. 10. 11. Total: YES PNO. GST bill required YES DNO. Measurement & DRequired Not required Not enclosed Not enclosed PO/WO BO. PO/WO date:	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN	D-105 to 60	5 18	146	50	flets	1 83	100	
3. D-108 to 608 4. 5. 6. 7. 3. 9. 10. 11. Total: Bill required DYES DNO. GST bill required DYES DNO. Measurement & DRequired estimate sheet: DNot required DNot enclosed DNOWO BO. PO/WO date:	3. D-108 to 608 4. 5. 6. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	2.	The state of the s				-	-		
5. 6. 7. 3. 9. 10. 11. Total: PO/WO BO. PO/WO date:	5. 6. 7. 3. 9. 10. 11. Total: Bill required	3.	AND DESCRIPTION OF THE PARTY OF	Address of the same of the sam			-	-		
6. 7. 3. 9. 10. 11. Total: Bill required	6. 7. 3. 9. 10. 11. Total: PO/WO BO. OST bill required Weasurement & Measurement & Serviced Differentiate sheet: Differentiate	4.					-	-		Section of the sectio
7. 3. 9. 10. 11. Total: Bill required	7. 3. 9. 10. 11. Total: Sill required	5 .					+ •	-		
3. 9. 10. 11. Total: Bill required	3. 9. 10. 11. Total: Bill required	6.					-	-		
9. 10. 11. Total: Bill required	9. 10. 11. Total: Bill required	7.								
10. 11. Total: Bill required	10. 11. Total: 11. Total: 11. Total: 11. P. F. O. 11. OST bill required DYES DNO. Measurement & Measurement	3.								
Bill required	Total: Bill required	9.								
Bill required	Bill required	10.								
Measurement & Property Required Measurement & Property Required Estimate sheet: Not required Po/WO date: Not enclosed	Measurement & PRequired Measurement & Proceed estimate sheet: Not required PO/WO no.	11.		Total:				the state of the last of the l		
estimate sheet: Not required estimate sheet: Not enclosed	estimate sheet: Not required PO/WO date: Not enclosed	Bill	required	DYES 3	NO.	\ G	or Illid Te	quired		
PO/WO no. PO/WO date:	PO/WO no. PO/WO date:	Moa	surement &	Require	d	1			1	
PO WO do.	TO WO BO.	the street of th		□ Not req	uired			disabustiness and the	DN	ot enclosed
Remarks: All Wals Completed.	Remarks: Au Wals Completed.	PO/	WO 110.			1 -		RVE:		
		Rem	iarke: Ni	Wals	(12	20/00	tos 1			
						and the state of				
		App	proved by Project	Manager	Appro	ved by	Design '	Team	Appro	ved by M.D.
Approved by Project Manager Approved by Design Team Approved by M.D.	Approved by Project Manager Approved by Design Team Approved by M.D.	Delivery of the last of the la			Date:		ekanangkataran maakitifikik filo		Date:	
		Qi	The state of the s		10:				Simo	
	Date: 02.11.27 Date: Date:	V E2.00		1/	1 S100°					

Notes: 1. This advice must be sest within 7 days of completing work, 2. This form can be used for certifying labour bills, hills for hire charges, each work, turning evil constructors. 3. Whenever not applicable – fill NA. 4. Estimate and measurement shocks are not required for turning jobs where guideline rates are clearly given.

Company	EMENT SHE	MRMITP				Approved by	Ramprasad	
Project	Varin	Gulmohar Residency				Sign		
Nork Desc	enphon	Plumbing work of CPVC/ PVC	vertical lines	in D-block				
Prepared F	The second secon	P Sai Kumar						
Contractor		Srikanth Jena						
Date		02 11.22			C	D	E-AxBxCxD	F
			A	В		Nos	Quantity	Units
S No	Item Head	Item Description	Length	Width	Height	8 00	6.00	flats
1	D-block	D-105 to 605 flats	1 00	1 00	1 00			flats
		D-108 to 608 flats	1.00	1 00	1 00			flats
		D-107 to 607 flats	1 00	1.00	1 00	800	000	Time
		30% completion of work						
						-		1

STIMATE		MANGLA			Approved by	Ramprasad	
Company Na	ame	MRMLLP					
roject	and the second s	Gulmohar Residency			Sign		
Work Descr	iption:	Plumbing work of CPV	/C/ PVC vertica	l lines in D-	block		
Contactor N	ame	P Sai Kumar					
		Srikanth Jena					
Date		02 11 22					
Control of the second s					Posts	Amount	
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	
			10.00	flats	4,650	83,700	
1	D-block	D-105 to 605 flats	18.00	Ilats	1,000		
		D-108 to 608 flats		-			
		D-107 to 607 flats				1	
	-	30% completion of w	vork			-	
	1				1.12		
	-	Total Amount : Eight	y Three Thouar	nd Seven Hu	indred Rupees.		
	-						

Bill for Equipment Allowance

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 02.11.22

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work in flats at D-block.

Towards:

Equipment Allowance

S No.	Description	Amount
6 6	Brief description of work done: Towards External Plumbing work of CPVC /PVC work in D-105 to 605,107 to 607,108 to 08 in D-601 to 608 at D-block. Total Amount = 83,700 /- /ork done from date 03.09.22 to date 29.10.22	Rs.33,480 /-

Amount in words: Thirty Three Thousand Four Hundred Eighty.

Sign: Entikanda

Allowance for Consumables

Srikanth Jena, H.No:31117/64,Sandhya Nagar,Mallapur, Uppal.

Date: 2.11.2022

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Plumbing Work in D-block.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards External Plumbing work of CPVC /PVC work in D-105 to 605,107 to 607,108 to 608 in D-601 to 608 at D-block. Total Amount = 83,700 /-	Rs.16,740 /-
	Work done from date 03.09.22 to date 29.10.22	

Amount in words: Sixteen Thousand Seven Hundred Forty.

Sign: Grikanta

Bill for Labour Charges

Srikanth Jena, H.No:31117/64, Sandhya Nagar, Mallapur, Uppal.

Date: 02.11.2022

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards Plumbing work

S No.	Description	Amount
1.	Brief description of work done: Towards External Plumbing work of CPVC /PVC work in D-105 to 605,107 to 607,108 to 608 in D-601 to 608 at D-block. Total Amount = 83,700 /-Work done from date 03.09.22 to date 29.10.22	Rs.33,480 /-

Amount in words: Thirty Three Thousand Four Hundred Eighty.

Sign: Erezkanda