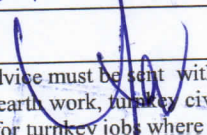


Construction division.
Advice for giving credit to contractors/suppliers.

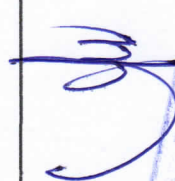
| Sl. No. – site bills register | | 10529 | | Date - site bills Register | | 17/11/2022 | |
|---|----------------------|---|------|-------------------------------|--------|---|--|
| Company Name: | | M. M. K. - Lep | | Site: | | GHT | |
| Name of Contractor | | N. SHARDA | | | | | |
| Nature of work | | PAINTING WORK | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 01/11/2022 | | 14/11/2022 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | 5th floor | 4817 | 6.50 | Sq | 31,210 | | |
| 2. | Corridor | | | | | | |
| 3. | Upper work | | | | | | |
| 4. | White painting | | | | | | |
| 5. | Work | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 31,210 | | |
| Bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input checked="" type="checkbox"/> YES <input 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: 17/11/2022 | | 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.

17 NOV 2022

A. SURESH
PROJECT MANAGER

| | | | | | | | | | | | | | |
|-------------------|-------------------------------------|----------|-------|------|--------|-----------------|---------|--|--|--|--|--------------------------------|------------|
| Estimate Sheet | | | | | | | | | | | | | |
| Company Name: | Mehta & Modi Realty Kowkur LLP | | | | | | | | | | | workdone from date :01-11-2022 | |
| Project: | GHT | | | | | | | | | | | work done todate 14-11-2022 | |
| work description: | Painting work done Corridor details | | | | | | | | | | | | |
| Prepared By | A Suresh | | | | | | | | | | | Approved by: | |
| Contractor Name | N SHARDHA | | | | | | | | | | | Sign: | |
| Date: | 17 November 2022 | | | | | | | | | | | | |
| | | | | A | | C | | | | | | D=AxC | E=Sum of D |
| S No. | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks | | | | | | |
| A | 5th floor Corridor | 4817 | Sft | 7 | 31,310 | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 31,310 |


 APPROVED BY
 17 NOV 2022
 A SURESH
 PROJECT MANAGER

