

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

| Sl. No. - site bills register | | 1823 | Date - site bills Register | | 2/1/23 | | |
|-------------------------------|----------------------|--|----------------------------|-------------------------------|----------|--|--|
| Company Name: | | MRMLLP | Site: | | GMR | | |
| Name of Contractor | | | | | | | |
| Soha | | | | | | | |
| Nature of work | | | | | | | |
| Painting works | | | | | | | |
| Work done | | | | | | | |
| From Date | | 27/11/22 | To Date | | 15/12/22 | | |
| Sl. No. | Villa/Plot/block no. | Qty. | Rate | Units | Amount | Construction bill no. | |
| 1. | F block gate | 396 | 11 | sqft | 4356 | | |
| 2. | MS pipe | 480 | 8.75 | sqft | 4200 | | |
| 3. | Lift ISMB | 60 | 8.75 | sqft | 525 | | |
| 4. | F block | | | | | | |
| 5. | down corner | 300 | 11 | sqft | 3300 | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 12381 | | |
| 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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed | |
| POWO no. | | | | POWO date: | | | |
| Remarks: All works done | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 2/1/23 | | Date: | | Date: | | | |
| Sign: [Signature] | | Sign: | | Sign: | | | |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for verifying labour bills, bills for the design, work work, tendering civil contractors. 3. Wherever not applicable - all N/A. 4. Estimate and measurement sheets are not required for quantity jobs where guidelines refer to one clearly given.

| ESTIMATE SHEET | | | | | | |
|--------------------|---------------|--|------------------|-------|-------------|----------|
| Company Name: | | GMR | Approved by: | | RAM PRASAD | |
| Project: | | MRM LLP | Sign: | | - | |
| Work Description : | | ms pipe painting works | Work start date: | | 27.11.22 | |
| Contractor: | | sobha | Work end date: | | 15.12.22 | |
| Prepared By: | | nagendar | Date : | | 27.12.22 | |
| S No. | Item Head | Item Description | Quantity | Units | Rate(Fixed) | Amount |
| 1 | Painting work | F block gate red oxide, double coat enamel | 396.00 | ft | 11.00 | 4356.00 |
| | | MS pipe 40mm for G& F block duct | 480.00 | ft | 8.75 | 4200.00 |
| | | Lift ISMB of F & G block red oxide | 60.00 | ft | 8.75 | 525.00 |
| | | F block down commers red oxide & double coat red paint | 300.00 | ft | 11.00 | 3300.00 |
| | | | | | | 12381.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Bill for Equipment Charges

Shoba Ram
Mallapur
Hyderabad

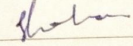
Date: 27-12-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: MS painting work

Towards: Allowance for equipment

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Towards F block gate, MS 40mm pipe for ducts, ISMB of lifts, F block down commers. Total Amount = 12381 /- Work done from date 27-11-2022 to date 15-12-2022 | Rs.4952/- |
| | | |

Amount in words: Four thousand nine hundred fifty two rupees only

Sign: 

Bill for consumables Charges

Shoba Ram
Mallapur
Hyderabad

Date:27-12-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: MS painting work

Towards: Allowance for consumables

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Towards F block gate, MS 40mm pipe for ducts, ISMB of lifts, F block down commers. Total Amount =12381 /- Work done from date 27-11-2022 to date 15-12-2022 | Rs.2477/- |
| | | |

Amount in words:Two thousand four hundred seventy seven rupees only

Sign: Shoba

Bill for Labour Charges

Shoba Ram
Mallapur
Hyderabad

Date: 27-12-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: MS painting work

Towards: Allowance for labour charges.

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Towards F block gate, MS 40mm pipe for ducts, ISMB of lifts, F block down commers. Total Amount = 12381 /- Work done from date 27-11-2022 to date 15-12-2022 | Rs. 4952/- |
| | | |

Amount in words: Four thousand nine hundred fifty two rupees only

Sign: Shoba Ram