

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

| | | | |
|-------------------------------|------------|----------------------------|---------|
| Sl. No. - site bills register | 1884 | Date - site bills Register | 21-1-23 |
| Company Name: | MRMLLP | Slack | GMR |
| Name of Contractor | M. Naresh | | |
| Nature of work | Earth work | | |
| Work dates | From Date | To Date | |
| | 3-8-22 | 10-12-22 | |

| Sl. No. | Village/Plot/Block no. | Qty. | Rate | Units | Amount | Construction bill no. |
|---------|------------------------|-------|------|-------|---------|-----------------------|
| 1. | D-Block. | 13280 | 5.28 | ft | 70118/- | |
| 2. | Platno:- | | | | | |
| 3. | 501 to | | | | | |
| 4. | 508 | | | | | |
| 5. | Just | | | | | |
| 6. | shifting | | | | | |
| 7. | work | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total | | | | 70118/- | |

| | | | |
|------------------------------|--|------------------------------|---|
| Bill required | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | Get bill required | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. |
| Measurement & estimate sheet | <input type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |
| POWO no. | | POWO date: | |

Remarks:

| | | |
|-----------------------------|-------------------------|------------------|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: 21-1-23 | 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 supplying labour bills, bills for the design, earth work, trenching and construction. 3. Wherever not applicable - fill NA. 4. Reference and measurement sheets can not be required for trenching jobs where guidelines above are clearly given.

Allowance for Consumables

Mallam Naresh ,
Hyderabad.

Date: 21.01.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust Shifting.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|---------------|
| 1. | Brief description of work done: Towards Dust shifting for flooring in D-501 to 508 flats in D-block . Total Amount = 70,118 Work done from date 03.08.22 to date 10.11.22. | Rs. 14,023 /- |

Amount in words : Fourteen Thousand and Twenty Three Rupees .

Sign: _____

Bill for Equipment Allowance

Mallam Naresh ,
Hyderabad.

Date: 21.01.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Dust Shifting .
Towards: Allowance for Equipment.

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards Dust shifting for flooring in D-501 to 508 flats in D-block . Total Amount = 70,118 Work done from date 03.08.22 to date 10.11.22. | Rs.28,047 /- |

Amount in words : Twenty Eight Thousand and Forty Seven Rupees .

Sign: _____

Bill for labour charges

Mallam naresh ,
Hyderabad.

Date: 21.01.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Dust shifting.
Towards: Labour charges

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards Dust shifting for flooring in D-501 to 508 flats in D-block . Total Amount = 70,118 Work done from date 03.08.22 to date 10.11.22. | Rs.28,047 /- |

Amount in words : Twenty Eight Thousand and Forty Seven Rupees .

Sign: _____