

Construction Division.
Advice for giving credit to contractor/contractor.

| Bill No. - also bill number | | 1975 | Date - also bill Register No. | | 2/3/23 | | |
|--|---------------------|--|-------------------------------|-------------------------------|-----------|--|--|
| Company Name: | | MAMLP | Name: | | GMR. | | |
| Name of Contractor: | | | | | | | |
| Name of work: | | | | | | | |
| Work done: Flooring & Bath Room tiles - G-304. | | | | | | | |
| From Date: | | 15.01.23 | To Date: | | 15.02.23. | | |
| Sl No. | Work/Item/Block no. | Qty. | Rate | Units | Amount | Contractor bill no. | |
| 1. | Towards G-304. | | | | | | |
| 2. | SQA 136 (67%) | 911 | 16 | SIT | 14,576 | | |
| 3. | Skilling 18% | 245 | 16 | RTT | 3,920 | | |
| 4. | C200 SIF per Joist | 400 | 18 | SIT | 7,200 | | |
| 5. | C80 SIF per flat | 80 | 18 | SIT | 1,440 | | |
| 6. | SQA 136 SIF (67%) | 911 | 4 | SIT | 3,644 | | |
| 7. | Skilling 18% | 245 | 4 | RTT | 980 | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total | | | | 31,760 | | |
| 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"/> Attached <input checked="" type="checkbox"/> Not attached | |
| TCWO no. | | | | TCWO date: | | | |
| Remarks: All works completed. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: | | Date: | | Date: | | | |
| Sign: | | Sign: | | Sign: | | | |

Note: 1. No advice certificate shall be given of executing work. 2. This form can be used for any type of work, but for the design, work, testing etc. construction. 3. Wherever not applicable - Nil. 4. Returns and measurements sheet are not required for making job done certificate unless as clearly given.

Bill for labour charges

Mahendra kumar Gujjar,
Mallapur,
Hyderabad.

Date: 01.03.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles Flooring
Towards: Allowance for labour charges.

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards Flooring and Bathroom tiles in G-304 flat . Total Amount = 31,760/- Work done from date 15.01.23to date 15.02.23 | Rs.6,352/- |

Amount in words: Six thousand Three hundred Fifty Two Rupees Only.

Sign Mahendra

Bill for Equipment Allowance

Mahendra kumar Gujjar,
Mallapur,
Hyderabad.

Date: 01.03.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles Flooring
Towards: Allowance for equipment.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards Flooring and Bathroom tiles in G-304 flat . Total Amount = 31,760/- Work done from date 15.01.23to date 15.02.23 | Rs.12,704/- |

Amount in words: Twelve Thousand Seven hundred Four Rupees Only.

Sign Mahendra

Allowance for Consumables

Mahendra kumar Gujjar,
Mallapur,
Hyderabad.

Date: 01.03.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles Flooring
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards Flooring and Bathroom tiles in G-304 flat . Total Amount = 31,760/- Work done from date 15.01.23to date 15.02.23 | Rs.12,704/- |

Amount in words: Twelve thousand Seven hundred Four Rupees Only.

Sign

Mahendra