

Construction Division
Advice for giving credit to contractor/contractor.

| | | | |
|----------------------------|---------------------------------|---------------------------|--------|
| Sl. No. - also bill number | 1974 | Date - also bill Register | 2/3/23 |
| Company Name | MAMLLP | Sl. No. | GMR |
| Name of Contractor | Mahendra Kumar Gujral | | |
| Name of work | flooring & Bath Room tile - 504 | | |
| Work done | From Date | To Date | |

| Sl. No. | Bill No./Part no. | Qty. | Rate | Units | Amount | Contractor Bill no. |
|---------|----------------------|------|------|-------|--------|---------------------|
| 1 | Towards G. 504 | | | | | |
| 2 | SBVA 1360 (67x) | 911 | 16 | 911 | 14,576 | |
| 3 | Skirting 18% | 245 | 16 | 3920 | | |
| 4 | Geo Sit per (billed) | 400 | 18 | 7,200 | | |
| 5 | Geo Sit per (not) | 80 | 18 | 1,440 | | |
| 6 | SBVA 1360 (67x) | 911 | 4 | 3,644 | | |
| 7 | Skirting 18% | 245 | 4 | 980 | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | Total | | | | 31,760 | |

| | | | |
|------------------------------|---|------------------------------|---|
| Bill supplied | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO | GET Bill supplied | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Measurement & estimate sheet | <input type="checkbox"/> Supplied <input type="checkbox"/> Not supplied | Measurement & estimate sheet | <input type="checkbox"/> Supplied <input type="checkbox"/> Not supplied |
| POWVO no. | | POWVO date | |

Remarks: All works are completed.

| | | |
|-----------------------------|-------------------------|------------------|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| Date: 2/3/23 | Date: 3/3/23 | Date: |
| Sign: [Signature] | Sign: [Signature] | Sign: |

Note: 1. Bill shall be sent to the contractor 7 days of completion of work. 2. Bill shall be sent to the contractor 7 days after the completion of work. 3. Bill shall be sent to the contractor 7 days after the completion of work. 4. Bill shall be sent to the contractor 7 days after the completion of work.

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-504 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 -2

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-504 flat . Total Amount = 31,760/- Work done from date 15.01.23 to 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-504 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 kumar Gujjar