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

| Sl. No. – site bills register | 1989 | 19 | Date Regis | - site bills ter | 3 | 7- | 3-23 mR |
|-------------------------------|----------------|----------|---------------|---------------------|------|-----------|------------------------|
| Company Name: | MRML | | Site: | | | G | mR |
| Name of Contractor | | | nit | ha Po | 9 | | |
| Nature of work | | | ci | uil | wo | ek | |
| Work done | From Date | 21 | 8-1 | -23 To | Date | 23 | -2-23 |
| Sl. Villa/Flat/block no. | Qty. | Rate | | Units | Amou | nt | Contractors bill no |
| | to 1122 | 4 | | Sht | 4 | 488/ | |
| 2. 103 Dues | 1122 | 1 | - | Sft | 11 | 22/ | |
| 3. Shifting a | d 2 - | _ | 00 | rol | 4 | 00/ | |
| 4. tiles shi | ftig 1 | 119 | 50 | hol | | 50/ | |
| 5. and | 2040 | 3 | 3 | Stt | 6 | 120/ | |
| open Fo | , | + | | | | - | |
| 8. Sky du | et | | | | | | |
| dues sin | pry | + | | | | - | |
| 9. work. | | - | | | | _ | |
| 11. | Total: | + | | | 12. | 280/ | |
| Bill required | □ YES ⋈NO. | | GST | bill requi | ired | □YES | NO. |
| Measurement & | Required | | | surement | | Enclos | |
| estimate sheet: PO/WO no. | □ Not required | | | NO date: | : | □ Not e | nclosed |
| | | | PO/ | WO date. | | | |
| Remarks : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 0 | | | | | | |
| Approved by Project Mar | nager App | roved by | y Desig | n Team | Ap | proved by | M.D. |
| Date: | Date |): | | | Dat | te: | |
| Sign: | Sign | : | | | Sig | n: | |

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.

| Chairnother Revidency Dust shifting & miscealemousWorks Banna Das P. San Kumar 107.03.23 A Item Description Length D-block chapping floor cleaning D-103 4' X 2' tiles shifting Toilet tiles shifting Utility tiles shifting 1.00 Open to sky ducts Floor chapping Compaction Levelling 9.81 | Company Name MRMs | MRMallapurl LP | A commence and decisions and a supplementary of the | | Approved by: | | Ram prasad | | |
|--|-------------------|------------------------|--|---------|--------------|--------|------------|------------|---------|
| Dist shifting & miscealenousWorks Ranta Das Rant | | hilmohar Residency | | | Sign: | | | | |
| | A Description I | Just shifting & miscea | lenous Works | | | | | | |
| P.Su Kumar | | Sanra Das | | | | | | | |
| | , | Sa Kumar | | | | | | | |
| S No. Item Head Item Description Length Width Height Nos Quantity 1 D-block chipping.floor cleaning 1122.00 1.00 1.00 1.00 1122.00 D-103 dvs. shifting 1122.00 1.00 1.00 1.00 1122.00 D-103 dvs. 2' tiles shifting 1.22.00 1.00 1.00 1.00 1.00 2.00 Toulet tiles shifting 1.00 1.00 1.00 2.00 2.00 1.00 1.00 1.00 2.00 | | 7.03.23 | | | | | | | |
| | | | | | | | | | |
| Item Head Item Description Length Width Height Nos Quantily | | | | ^ | В | С | D | E= AxBxCxD | 777 |
| chapping floor cleaning 1122.00 1.00 1.00 1.00 1.00 1.22.00 4' X 2' tiles shifting 1122.00 1.00 1.00 1.00 1.01 1.122.00 Toler tiles shifting 1.00 1.00 1.00 2.00 2.00 Utility tiles shifting 1.00 1.00 1.00 1.00 2.00 Floor chapping, Compaction, Levelling 9.81 34.66 1.00 6.00 2040.09 | SNo | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units |
| 4' X 2' tiles shifting 1122.00 1.00 2.04 0.00 2.040 0.00 <t< td=""><td>1 1</td><td>)-block</td><td>chipping floor cleaning</td><td></td><td></td><td></td><td></td><td></td><td></td></t<> | 1 1 |)-block | chipping floor cleaning | | | | | | |
| 4' X 2' tiles shifting 1122.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 2.00 2.00 2.00 2.00 2.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 2.00 | 1 | 0.103 | dust shifting | 1122.00 | 1.00 | 1.00 | 1.00 | 1122.00 | ns. |
| Toulet takes shifting | 1 | 0-103 | 4' X 2' tiles shifting | 1122.00 | 1.00 | 1.00 | 00.1 | 1122.00 | ne |
| Utility tiles shifting | | | Todet tiles shifting | 1.00 | 1.00 | 1.00 | 2.00 | 200 | Toilets |
| Floor chapping, Compaction, Levelling 9.81 34.66 1.00 6.00 2040.09 | | | Utility tiles shifting | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | Unitry |
| | | Open to sky ducts | Floor chapping, Compaction, Levelling | 9.81 | 34.66 | 1.00 | 6.00 | 2040.09 | ns |

| | | | | | | | 1 | S No. | Date: | Prepared By | Contractor. | Work Descri | Project | Company Na | ESTIMATE SHEET |
|-------------|--|--|------------------------|-----------------------|------------------------|---------------|-------------------------|------------------|----------|-------------|-------------|--|--------------------|-----------------------------|----------------|
| 1 | | Open to sky due | | | D-103 | D-103 | D-block | Item Head | 07.03.23 | P.Sai Kumar | Banita Das | p Dust shifting & | Gulmohar Residency | Company Nan MR Mallapur LLP | SHEET |
| | | Open to sky ducloor chipping.Compaction.Levellii | Utility tiles shifting | Toilet tiles shifting | 4' X 2' tiles shifting | dust shifting | chipping.floor cleaning | Item Description | | | | Work Descrip Dust shifting & miscealenousWorks | ency | P | |
| Grand Total | | 2040.09 | 1.00 | 2.00 | 1122.00 | | 1122.00 | Quantity | | | | | | | |
| | | sft | utility | toilets | sft | | sft | Units | | | | | | | |
| | | 3.00 | 150.00 | 200.00 | 1.00 | | 4.00 | Rate | | | | | Sign: | Approved by: Ram prasad | |
| 12,280 | | 6120.26 | 150.00 | 400.00 | 1,122.00 | | 4,488.00 | Amount | | | | | | Ram prasad | |

Bill for labour charges

Banita Das, Orrisa.

Date: 07.03.23

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

D-block civil & Miscaelleneous works.

Towards:

labour charges

| S No. | Description | Amount |
|-------|--|----------|
| 1. | Brief description of work done: Towards D-103 flat | |
| | flooring chipping, dust shifting, tiles shifting & Open to | Rs.4,912 |
| | Sky ducts floor chipping, conpaction, watering and | |
| | levelling done at D-block. Total Amount = 12,280 /- | |
| | Work done from date 28.1.23 to date 28.02.23. | |

Amount in words: Four Thousand Nine Hundred and Twelve Rupees Only.

| Sign: | |
|-------|--|
| Sign. | |

Allowance for Consumables

Banita Das, Orrisa.

Date: 07.03.23

In favor of: Project / Site: MRMallapurLLP Gulmohar Residency

Location:

Mallapur

Type of Work:

D-block Civil & Miscaelleneous works.

Towards:

Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards D-103 flat flooring chipping, dust shifting, tiles shifting & Open to Sky ducts floor chipping, conpaction, watering and levelling done at D-block. Total Amount = 12,280 /- Work done from date 28.1.23 to date 28.02.23. | Rs.2,456 /- |

Amount in words: Two Thousand Five Hundred Fify Six Only.

| Sign: | |
|-------|--|

Bill for Equipment Allowance

Banita Das , Orrisa.

Date: 07.03.23

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

D-block civil& miscaellenaeous works.

Towards:

Allowance for Equipment

| S No. | Description | Amount |
|-------|--|----------|
| 1. | Brief description of work done: Towards D-103 flat flooring chipping, dust shifting, tiles shifting & Open to Sky ducts floor chipping, conpaction, watering and levelling done at D-block. Total Amount = 12,280 /- Work done from date 28.1.23 to date 28.02.23. | Rs.4,912 |

Amount in words: Four Thousand Nine Hundred and Twelve Rupees Only.

| Sign: | | | |
|-------|--|--|--|
| | | | |