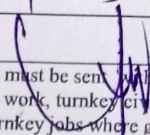


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register | | 10615 | | Date - site bills Register | | 14/02/2023 | |
|---|----------------------|--|-------|-------------------------------|--------|--|--|
| Company Name: | | MMRK-4P | | Site: | | GAT | |
| Name of Contractor | | RAMLESA ROMAR | | | | | |
| Nature of work | | GRANITE WORK | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 01/03/2023 | | 13/03/2023 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | A-105 | 01 | 9,457 | NO | 9,457 | | |
| 2. | A-217 | 01 | 9,457 | NO | 9,457 | | |
| 3. | A-605 | 01 | 9,457 | NO | 9,457 | | |
| 4. | A-201 | 01 | 9,457 | NO | 9,457 | | |
| 5. | A-415 | 01 | 9,457 | NO | 9,457 | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 47,435 | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | - | | PO/WO date: | | - | |
| Remarks : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 14/03/2023 | | Date: | | Date: | | | |
| Sign:  | | Sign: | | Sign: | | | |

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.

14 MAR 2023
A. SURESH
PROJECT MANAGER

Bill for Labour Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

Date: 14-03-2023

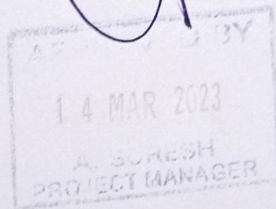
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Granite Work
Towards: Labour Charges


| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards:- Granite laying work done flat nos are A-105,217&605&301,415 Total Amount is Rs :47,435/- Work Done from date:01-032023 to date: 13-03-2023 | Rs 18,974/- |

Amount in words: Eighteen Thousand Nine hundred Seventy Four only

Sign: 



| Measurement Sheet | | | | | | | | | | | |
|--------------------------|-------|---------------------------------------|---------------------|--------|-------|--------|------|----------------------------------|----|------------|---------|
| Company Name: | | Mehta & Modi Realty Kowkur LLP | | | | | | | | | |
| Project: | | GHT | | | | | | | | | |
| Description : | | Granite coping work done flat details | | | | | | | | | |
| Prepared By: | | A Suresh | | | | | | | | | |
| Date : | | 14-03-2023 | | | | | | | | | |
| Name of the contractor : | | Kamlesh Kumar | | | | | | | | | |
| A | S No. | Item Head | Item Description | Length | Width | Height | Nos. | $F=A \times B \times C \times D$ | F | G=Sum of E | Remarks |
| | 1 | A-105 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 2 | A-217 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 3 | A-605 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 4 | A-301 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |
| | 5 | A-415 | Granite coping work | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | No | 1.00 | |

14 MAR 2023


Bill for Hire Equipment Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

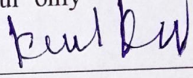
Date: 14-03-2023

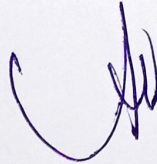
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Granite Work
Towards: Allowance for Hire Equipment Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards:- Granite laying work done flat nos are A- 105,217&605&301,415 Total Amount is Rs :47,435/- Work Done from date:01-032023 to date: 13-03-2023 | Rs 18,974/- |

Amount in words: Eighteen Thousand Nine hundred Seventy Four only

Sign: 



APPROVED BY
14 MAR 2023

Bill for Consumable Charges

Kamlesh kumar
H .no 4-72/12
Miyapur,
, Medchal District, Telangana 500087

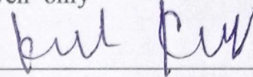
Date: 14-03-2023

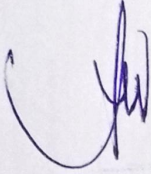
In favor of: MMR KOWKUR LLP
Project / Site: GHT
Location: Kowkur

Type of Work: Granite Work
Towards: Allowance for Consumable Charges

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards:- Granite laying work done flat nos are A-105,217&605&301,415 Total Amount is Rs :47,435/- Work Done from date:01-032023 to date: 13-03-2023 | Rs 9,487/- |

Amount in words: Nine Thousand four hundred eighty Seven only

Sign: 



14 MAR 2023
GHT
500087

| | | | | | | | |
|------------------------|--------------------------------|----------|-------|-------|--------|-----------------|---------------------------------|
| Estimation Sheet | | | | | | | Work done from date :01-12-2022 |
| Company Name: | MMR KOWKUR LLP | | | | | | work done to date : 20-02-2023 |
| Project: | GHT | | | | | | |
| work description: | Granite work done flat details | | | | | | |
| Prepared By | A Suresh | | | | | | |
| Date: | 14 March 2023 | | | | | | |
| Name of the contractor | Kamlesh Kumar | | | | | | |
| | | A | | C | | D=AxC | E=Sum of D |
| S No. | Item Description | Quantity | Units | Rate | Amount | Item Head Total | Remarks |
| 1 | A-105 | 1 | No | 9,487 | 9,487 | | |
| 2 | A-217 | 1 | No | 9,487 | 9,487 | | |
| 3 | A-605 | 1 | No | 9,487 | 9,487 | | |
| 4 | A-301 | 1 | No | 9,487 | 9,487 | | |
| 5 | A-415 | 1 | No | 9,487 | 9,487 | | |
| | | | | | | 47,435 | |

(Signature)

14 MAR 2023