

Construction division
Advice for giving credit to contractors/contractors

| | | | |
|--------------------------------------|----------------------------------|-----------------------------------|------------|
| Sl. No. - site bills register | - 2012 | Date - site bills Register | 17/03/2023 |
| Company Name: | MRMLLP | Site: | G.M.R |
| Name of Contractor | S.B.M | | |
| Nature of work | c-Block 4ft projection work done | | |
| Work done | From Date | To Date | |
| | 10/11/2022 | 15/12/2022 | |

| Sl. No. | Villa/Plot/block no. | Qty. | Rate | Units | Amount | Contractor bill no |
|---------|----------------------|------|------|-------|----------|--------------------|
| 1. | Towards c-Block | 3782 | 40/- | sqft | 1,51,280 | |
| 2. | 4ft projection | | | | | |
| 3. | work done | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total | | | | 1,51,280 | |

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

Remarks :

| | | |
|------------------------------------|--------------------------------|-------------------------|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| Date: | Date: | Date: |
| 18/12/2022 | | |
| Sign: | Sign: | Sign: |

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for any type of work, but not for the design, work order, survey and construction. 3. Wherever not applicable - Nil NA. 4. Estimate and measurement sheet are not required for any job whose guidelines are clearly given.

| ESTIMATE SHEET | | | | | | |
|-------------------|------------------------------------|---|----------|-------|--------------|------------|
| Company Name: | MRMallapurLLP | | | | Approved by: | Ram Prasad |
| Project: | Gulmohar Residency | | | | Sign: | |
| Work Description: | C-Block 4' ft projection work done | | | | | |
| Contractor: | S.B.M | | | | | |
| Prepared By | K.Srikanth | | | | | |
| Date: | 17-03-2023 | | | | | |
| | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| 1 | | C-Block 4' ft projection work done | 3782.00 | sft | 40.00 | 1,51,280 |
| | | | | | | 1,51,280 |
| | | | | | | |
| | Amount in words: | One lakh Thirty Nine Thousand Rupees Only | | | | |
| | | | | | | |

| MEASUREMENT SHEET | | | | | | | | | |
|-------------------|-----------|------------------------------------|--------|-------|--------|--------------|------------|-----------|-----------------|
| Company Name: | | MRMallapurLLP | | | | Approved by: | | Ramprasad | |
| Project: | | Gulmohar Residency | | | | Sign: | | | |
| Work Description: | | C-Block 4' ft projection work done | | | | | | | |
| Contractor : | | S.B.M | | | | | | | |
| Prepared By | | K.Srikanth | | | | | | | |
| Date: | | 17.03.23 | | | | | | | |
| | | | A | B | C | D | E= AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | Item Head Total |
| 1.00 | C-Block | 4' ft projection work done | 35.00 | 4.00 | 1.00 | 7.00 | 980.00 | Sft | |
| | | North side | 100.00 | 4.00 | 1.00 | 1.00 | 400.00 | Sft | |
| | | South side | 137.00 | 4.00 | 1.00 | 1.00 | 548.00 | Sft | |
| | | Internal 2' projection | 38.00 | 2.00 | 1.00 | 3.00 | 228.00 | Sft | |
| | | Internal 2' projection | 10.00 | 2.00 | 1.00 | 5.00 | 100.00 | Sft | |
| | | Internal 2' projection | 30.00 | 2.00 | 1.00 | 7.00 | 420.00 | Sft | |
| | | OHT top slab | 22.60 | 12.00 | 1.00 | 1.00 | 271.20 | Sft | |
| | | Retaining wall | 48.00 | 1.00 | 3.00 | 1.00 | 144.00 | Sft | |
| | | Retaining wall | 48.00 | 1.00 | 8.00 | 1.00 | 384.00 | Sft | |
| | | Retaining wall | 8.00 | 6.00 | 1.00 | 1.00 | 48.00 | Sft | |
| | | Retaining wall | 37.00 | 7.00 | 1.00 | 1.00 | 259.00 | Sft | |
| | | | | | | | 3782.20 | Sft | |

Bill for Labour Charges

SBM
Hyderabad.

Date: 15.03.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Towards C-Block 4ft projection centring work done
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards C-Block 4' ft projection centring work done Total Amount =1,51,280/- Work done from date 10.11.22 to date 15.12.22 | Rs.30,256/- |

Amount in words: Thirty Thousand Two Hundred Fifty Six Rupees Only.

Sign: Ch. Malleshwar.

Bill for Equipment Allowance
SBM.
Hyderabad.

Date: 15.03.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Towards C-Block 4ft projection centring work done
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards C-Block 4' projection work done. Total Amount =1,51,280/- Work done from date 10.11.22 to date 15.12.22 | Rs.60,512/- |

Amount in words: Sixty Thousand Five Hundred Twelve Rupees Only.

Sign: Ch. Malleshwar

Allowance for Consumables

SBM
Hyderabad.

Date: 27.01.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C-Block 4ft projection shuttering work done
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards C-Block 4' projection centring work done. Total Amount = 1,51,280/- Work done from date 10.11.22 to date 15.12.22 | Rs.60,512/- |

Amount in words: Sixty Thousand Five Hundred Twelve Rupees Only.

Sign: Ch. Malleshwar