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

| Si. No        | . – site bills register       | 7            | A. T. C       |  |          | - site bills | s                                      | alae                          | 183         |
|---------------|-------------------------------|--------------|---------------|--|----------|--------------|--|-------------------------------|-------------|
| Company Name: |                               | MRM up Site: |               |  |          | GMR          |  |                               |             |
| Name          | of Contractor                 |              |               |  |          |              |  | qiii                          | <u> </u>    |
| Natur         | e of work                     |              | G. Mann       |  | ,        | 4:1.0        | 0.10                                   | 1.0                           | 0,          |
| Work          | done                          | -            | block of Date | 0.200  | 108      |              | Date                                   | ting u                        | 2016        |
| Sl.           | Villa/Flat/block no.          |              | Qty.          | Rate   |          | Units        | Amou                                   | nt                            | Contractors |
| No.           |                               |              | ~··           | Rate   |          | Oilles       | Alliou                                 | int                           | bill no     |
| 1.            | CHOCK Tile                    | 9            |               |  |          |              |  |                               |             |
| 2.            | Shifting we                   | 16           |               |  |          |              |  |                               |             |
| 3.            | 1st \$1008                    |              | 1600          | 1.3  | 33       | SPT          | 2,1                                    | 28/-                          |             |
| 4.            | and flour                     |              | 1600          | 1.0  | 12       | SFF          | 22                                     | 721-                          |             |
| 5.            | 2rd flour                     |              | 1800          | 1.8  | 7        | SPA          | 21                                     | 992/-                         |             |
| 6.            | at flow                       |              | 600           | 0.   | 10       | SPT          | 20                                     | 216 1-                        |             |
| 7.            | sta floor                     |              | 1600          | 2.   | 17       | SPH          |  | 761-                          |             |
| 8.            | 6th floor                     |              | 1606          | 2.   | 34       | SPF          | 3                                      | 744/-                         |             |
| 9.            |                               |              |               | and the second party of th |          |              | 17,                                    | 824/-                         |             |
| 10.           |                               |              |               |  |          |              |  |                               |             |
| 11.           |                               | Total:       |               |  |          |              |  |                               |             |
| Bill          | required                      | ПУ           | TES □NO.      |  | GST      | bill requ    | ired                                   | □ YES □                       | NO.         |
| )             | surement &                    | £ .          | Required      |  | 1        | surement     |  | ⊔ Enclos                      |             |
|               | nate sheet:<br>WO no.         |              | lot required  | estimate shee  |          |              |  |                               | closed      |
|               |                               |              |               |  | PU/      | wo date:     |  |                               |             |
| Rema          | Remarks: All works completed. |              |               |  |          |              |  |                               |             |
|               |                               |              | •             |  |          |              |  |                               |             |
|               |                               |              |               |  |          |              |  |                               |             |
|               |                               |              |               | hyspittet dat die restitische II. auch nur   |          |              |  |                               |             |
|               |                               |              |               |  |          |              | and the second reserved reports on the | ORDORAL STATE OF THE THE TANK |             |
| App           | roved by Project Man          | nager        | App           | roved by   | / Design | gn Team      | An                                     | proved by                     | M.D.        |
| Date          |                               | 9            | Date          |  |          | Date         |  |                               |             |
| Sign          |                               |              | Sign          |  |          |              | Sig                                    |                               |             |
|               | ADD                           | DO           | VED BY        |  |          |              | 0.8                                    |                               |             |

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 job. \*\* \*\*Anti-public file in turnkey in the public file in turnkey in turnkey in turnkey in the public file in turnkey i

M. RAM PRASAD. (G.M.R.) Project Managar

| Company 1  | Name:                   | MRMLLP                               |         |       |                                       | Approved by: | Ramprasad |       |
|------------|-------------------------|--------------------------------------|---------|-------|---------------------------------------|--------------|-----------|-------|
| Project:   |                         | Gulmohar Residency                   |         |       |                                       | Sign:        |           |       |
| Work Des   | cription:               | Corridor Tiles Shifting work done at | C-Block |       |                                       |              |           |       |
| Prepared E | Ву                      | K.Srikanth                           |         |       |                                       |              |           |       |
| Contractor | r Name:                 | G.Mannem                             |         |       |                                       |              |           |       |
| Date:      |                         | 28-03-2023                           |         |       | · · · · · · · · · · · · · · · · · · · |              |           |       |
|            |                         |                                      | Α       | В     | С                                     | D            | E=AxBxCxD | F     |
| S No.      | Item Head               | Item Description                     | Length  | Width | Height                                | Nos.         | Quantity  | Units |
| 1          | C-Block                 | C-1st floor                          | 1600.00 | 1.00  | 1.00                                  | 1.00         | 1600.00   | sft   |
|            | Corridor Tiles Shifting | C-2nd floor                          | 1600.00 | 1.00  | 1.00                                  | 1.00         | 1600.00   | sft   |
|            | work done               | C-3rd floor                          | 1600.00 | 1.00  | 1.00                                  | 1.00         | 1600.00   | sft   |
|            |                         | C-4th floor                          | 1600.00 | 1.00  | 1.00                                  | 1.00         | 1600.00   | sft   |
|            |                         | C-5th floor                          | 1600.00 | 1.00  | 1.00                                  | 1.00         | 1600.00   | sft   |
|            |                         | C-6th floor                          | 1600.00 | 1.00  | 1.00                                  | 1.00         | 1600.00   | sft   |
|            |                         |                                      |         |       |                                       |              | 9600.00   | sft   |

| Company Name: Project: |                    | MRMLLP                                       |               |             | Approved by: | Ramprasad |                 |
|------------------------|--------------------|--|---------------|-------------|--------------|-----------|-----------------|
|                        |                    | Gulmohar Residency                           |               |             | Sign:        |           |                 |
| Work Descrip           | otion:             | Corridor Tiles Shifting work done at C-Block |               |             |              |           |                 |
| Contactor Name:        |                    | G.Mannem                                     |               |             |              |           |                 |
| Prepared By            |                    | K.Srikanth                                   |               |             |              |           |                 |
| Date:                  |                    | 28-03-2023                                   |               |             |              |           |                 |
| S No.                  | Item Head          | Item Description                             | Quantity      | Units       | Rate         | Amount    | Item Head Total |
| 1                      | C-Block            | C-1st floor                                  | 1600.00       | sft         | 1.33         | 2,128     |                 |
|                        | Corridor Tiles     | C-2nd floor                                  | 1600,00       | sft         | 1.42         | 2,272     |                 |
|                        | Shifting work done | C-3rd floor                                  | 1600,00       | sft         | 1.87         | 2,992     |                 |
|                        |                    | C-4th floor                                  | 1600,00       | sft         | 2.01         | 3,216     |                 |
|                        |                    | C-5th floor                                  | 1600,00       | sft         | 2.17         | 3,472     |                 |
|                        |                    | C-6th floor                                  | 1600,00       | sft         | 2.34         | 3,744     |                 |
|                        |                    |  |               |             |              | 17824.00  |                 |
|                        |                    | Amount In words:Seventeen Thousand Eight F   | lundread Twei | nty Four Ru | upees Only   |           |                 |
|                        |                    |  |               |             |              |           |                 |

#### Allowance of Consumbles

# G.Mannem mallapur

Date: 28.03.23

In favor of:

**MRMLLP** 

**Project / Site:** 

Gulmohar Residency

**Location:** 

Mallapur

Type of Work:

Corridor Tiles Shifting work done at C-Block

**Towards:** 

Allowance for Consumables

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Towards C-Block Corridor |             |
|       | Tiles Shifting work done.                                | Rs:3,564 /- |
|       | Total Amount = 17,824/-                                  |             |
|       | Work done from date 01.02.23 to date 05.03.23            |             |

Amount in words: Three Thousand Five Hundread Sixty Four Rupees Only.

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

### **Bill for Labour Charges**

G.Mannem Mallapur

Date: 28.03.23

In favor of:

**MRMLLP** 

**Project / Site:** 

Gulmohar Residency

Location:

Mallapur

Type of Work:

Corridor Tiles Shifting work done at C-Block

Towards:

Bill for Labour Charges

| S No. | Description  | Amount    |
|-------|--|-----------|
| 1.    | Brief description of work done: Towards C-Block Corridor |           |
|       | Tiles Shifting work done                                 | Rs.7,129- |
|       | Total Amount = 17,824/-                                  | ,         |
|       | Work done from date 01.02.23 to date 05.03.23            |           |

Amount in words: Seven Thousand One Hundread Twenty Nine Rupees Only.

### Allowance for Equipment

# G.Mannem Mallapur

Date: 28.03.23

In favor of:

**MRMLLP** 

**Project / Site:** 

Gulmohar Residency

Location:

Mallapur

Type of Work:

Corridor Tiles Shifting work done at C-Block

Towards:

Allowance For Equipment

| ٦ | C N | Description   | Amount     |   |
|---|-----|---|------------|---|
|   |     | Brief description of work done: Towards C-Block Corridor Tiles Shifting work done. Total Amount: 17,824/- Work done from date 01.02.23 to date 05.03.23 | Rs:7,129/- | - |
|   |     | Work done from date 01.02.23 to date 03.03.23   |            | - |

Amount in words: Seven Thousand One Hundread Twenty Nine Rupees Only.

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