

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

| Sl. No. - site bills register | | 2111 | | Date - site bills Register | | 12-4-23 | |
|-------------------------------|----------------------|--|-------------------------|-------------------------------|---------|--|--|
| Company Name: | | MRMLLP | | Site: | | GMR | |
| Name of Contractor | | | | | | | |
| B. Narshing Poa | | | | | | | |
| Nature of work | | | | | | | |
| Cleaning | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 12-3-23 | | 9-4-23 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | A-Block | 5440 | 2.50 | sbt | 13600/- | | |
| 2. | Plots:- | | | | | | |
| 3. | 105, 106 | | | | | | |
| 4. | 305, 405 | | | | | | |
| 5. | peep clearing | | | | | | |
| 6. | work | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 13600/- | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input checked="" 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: 13/4/23 | | | 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.

ESTIMATE SHEET

| | | | | | | | |
|--------------------------|-----------------------------|-------------------------|-----------------|---------------------|-------------|---------------|--|
| Company Name: | MRMILLP | | | | | | |
| Project: | Gulmohar Residency | | | Approved by: | Ramprasad | | |
| Work Description: | A-block flats Deep Cleaning | | | Sign: | | | |
| Contractor Name: | B.Narsing rao | | | | | | |
| Prepared By | P.Sai Kumar | | | | | | |
| Date: | 12.04.2023 | | | | | | |
| | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | |
| 1 | A-block | A-105,106,305,405 | 5440 | sft | 2.50 | 13,600 | |

Allowance for Consumables

B.Narsing Rao.
Mallapur
Hyderabad

Date: 12-04-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done : Towards Tiles/Granite cleaning work in A-105,106,305,405 flats in A-block . Total Amount =Rs 13,600 /- Work done from date 12.03.23 to date 09.04.23 | Rs 5,440 /- |

Amount in words: Five Thousand Four hundred and Fourty Rupees Only.

Sign: _____

Bill for Labour Charges

B.Narsing Rao.
Mallapur
Hyderabad

Date: 12-04-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats works.
Towards: Labour Charges.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done : Towards Tiles/Granite cleaning work in A-105,106,305,405 flats in A-block . Total Amount =Rs 13,600 /- Work done from date 12.03.23 to date 09.04.23 | Rs 2,720 /- |

Amount in words; Two Thousand Seven Hundred and twenty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Narsing rao.
Mallapur
Hyderabad

Date: 12-04-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats .
Towards: Allowance for Equipments.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done : Towards Tiles/Granite cleaning work in A-105,106,305,405 flats in A-block . Total Amount =Rs 13,600 /- Work done from date 12.03.23 to date 09.04.23 | Rs 5,440 /- |

Amount in words; Five Thousand Three Hundred Rupees Only.

Sign: _____