

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

| | | | | | |
|--|----------------------|---|---------|---|----------|
| Sl. No. - site bills register | | Date - site bills Register | | 12:05:23. | |
| Company Name: | | MRMLLP. | | Site: G.M.R. | |
| Name of Contractor | | Sunil Reddy. | | | |
| Nature of work | | Civil works | | | |
| Work done | | From Date | 1-11-22 | To Date | 29-11-22 |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount |
| 1. | D-Block | | | | |
| 2. | Civil works | 50 | 1200 | Rs | 60,000 |
| 3. | done by | | | | |
| 4. | Sunil Reddy | | | | |
| 5. | the amount | | | | |
| 6. | has to be | | | | |
| 7. | deducted by | | | | |
| 8. | Susani | | | | |
| 9. | Construction | | | | |
| 10. | | | | | |
| 11. | Total: | | | | 60,000 |
| Bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required <input 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"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | | | PO/WO date: | |
| Remarks : All works done. | | | | | |
| Amount has to be debited from Susani Construction. | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | |
| Date: 12/11/22 | | 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.

Deduct from Susani

A

12/05/22

ESTIMATE SHEET

Company Name: MRMILLP

Project: GMR

Work Description: D-Block plastering & civil finishing work

Contractor Name: Sunil reddy

Prepared By: Sai Kumar

Date: 12.05.2023

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
|-------|-------------------------------------|------------------|----------|-------|------|--------|
| 1 | Civil Pending works done in D Block | D Block | 50 | Nos | 1200 | 60000 |
| | the amount Has to be debited from | | | | | |
| | Sursani Constructions | | | | | |
| | Total ; Sixty Thousand Rupees Only. | | | | | |

Sunil Reddy

ESTIMATE SHEET

Company Name: MRNALLP
 Project: GMR
 Work Description: D-Block plastering & civil finishing work
 Contractor Name: Sunil reddy
 Prepared By: Rahul T
 Date: 13.04.2023

| Date | Item head | Item Description | Masons | Female helpers | Rate | Rate | Amount |
|----------|-----------|---|--------|----------------|--------|--------|------------------|
| 1.11.22 | D-Block | 3rd floor Corridor skirting finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 2.11.22 | D-Block | 3rd floor Corridor skirting finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 3.11.22 | D-Block | 3rd floor Corridor skirting finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 4.11.22 | D-Block | Flat no. 507 skirting finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 5.11.22 | D-Block | Flat no. 507 skirting finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 7.11.22 | D-Block | Flat no. 508 skirting finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 8.11.22 | D-Block | Flat no. 508 skirting finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 9.11.22 | D-Block | Staircase skirting finishing 3rd floor | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 10.11.22 | D-Block | 4th floor Corridor skirting finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 11.11.22 | D-Block | 4th floor Corridor skirting finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 12.11.22 | D-Block | north side staircase skirting finishing 3rd floor | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 14.11.22 | D-Block | north side staircase skirting finishing 4th floor | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 15.11.22 | D-Block | north side staircase skirting finishing 5th floor | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 16.11.22 | D-Block | north side staircase skirting finishing 6th floor | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 17.11.22 | D-Block | south side staircase skirting finishing 1st floor | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 18.11.22 | D-Block | south side staircase skirting finishing 2nd floor | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 19.11.22 | D-Block | south side staircase skirting finishing 3rd floor | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 21.11.22 | D-Block | south side staircase skirting finishing 4th floor | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 22.11.22 | D-Block | south side staircase skirting finishing 5th floor | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 23.11.22 | D-Block | south side staircase skirting finishing 6th floor | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 24.11.22 | D-Block | Flat no. 403 civil work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 25.11.22 | D-Block | Flat no. 306 civil finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 26.11.22 | D-Block | Flat no. 105 civil finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 28.11.22 | D-Block | Flat no. 304 civil finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 28.11.22 | D-Block | Flat no. 605 civil finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| 29.11.22 | D-Block | Flat no. 108 civil finishing work | 2 | 2 | 700.00 | 500.00 | 2400.00 |
| | | | | | | | 60,000.00 |