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

| Sl. No. – site bills register | 2191 | , | Date Regis | - site bills | \$ | 30/1 | 5 23 |
|-------------------------------|-----------------|---------------|-------------------------------|------------------------|--|--|------------------------|
| Company Name: | MPM | 110 | Site: | | | an | R |
| Name of Contractor | P | 01 | 1 | | | | |
| Nature of work | Ban | hood | Das | | | | |
| Work done | From Date | mon | | , To | Date | 1111 | 3 23 |
| Sl. Villa/Flat/block no. | Qty. | Ra | named in conscious and decree | Units | Amou | and the same of th | Contractors bill no |
| 1. H block | | | | | | | |
| 2. Barenent | - 42 | 200 | 2 | Sft | 9, | 600 | |
| Janip | | | | | | 1 | |
| 5. Slope mal | zing | | | | | | |
| 6. | 0 | | | | | | |
| 7. | | | | | | - | |
| 8. | | | | | | - | 150 |
| 9. | | | | | | | |
| 10. | | | | | / | | |
| 11. | Total: | | | | 9.1 | 600 | |
| Bill required | II YES I | NO. | GST | bill requi | | II YES | NO. |
| Measurement & estimate sheet: | Require | | | surement nate sheet | | □ Enclos | |
| PO/WO no. | | | PO/V | WO date: | | | |
| Remarks: | | orks | don | e. | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Man | nager | Approved | by Desig | gn Team | App | proved by | M.D. |
| Date: 30 6 23 | , | Date: | | | Dat | - | |
| 1 | ط | Sign: | | | Sign | n: | |
| Sign: | eant within 7 d | ays of comple | ting work. | 2. This form | STATE OF THE PARTY | 16 | |

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.

| Work Description: Earthwork | | Sep. | 0 | d | | 0.00 |
|---|--------------|---------|-----|-----------|--------------|--------------|
| | | | | | | |
| | | | 1 | | | |
| Contractor Name: Banita das | | | - | | | |
| Prepared By D. Nagendar | | | | | | |
| Dafe: 23.05.23 | | | | | | |
| | | | | | | |
| | A | В | | С | D | D E= AxBxCxD |
| S No. Item Head Item Description | Length Wi | Width F | 100 | Height No | Nos | Nos |
| | | | | - | | |
| H block basement ramp Earthwork cutting & filling | | 3 | - | 1.00 1.0 | 100 100 4800 | 100 |
| | 150.00 32.00 | .00 | | + | *:00 | 1.00 |

| Company Name: | MRMLLP | | | | Approved by | Ahmed |
|-------------------|-----------------------------|----------|-------|------|-------------|-----------------|
| Project: | Gulmohar Residency | | | | Sign: | |
| Work Description: | Earthwork | | | | | |
| Contractor Name: | Banita das | | | | | |
| Prepared By | D. Nagendar | | | | | |
| Date: | 23.05.23 | | | | | |
| S No. Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| H block basemen | Earthwork cutting & filling | 4800.00 | sft | 2.00 | 9,600 | |

Allowance for Consumables

Banita das Mallapur Hyderabad

Date: 30.05.2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Earthwork at H block basement

Towards:

Bill for consumables.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: H block basement earthwork slope making. Total Amount = 9600/- Work done from date 11.03.2023 to date 11.03.2023 | Rs.1920/- |

Amount in words: One thousand nine hundred twenty Rupees Only.

Allowance for Labour charges

Banita das Mallapur Hyderabad

Date: 30.05.2023

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

Earthwork at H block basement

Towards:

Bill for labour charges.

| | Description | Amount |
|-------|--|-----------|
| S No. | Description | |
| | Brief description of work done: H block basement earthwork slope making. Total Amount = 9600/- Work done from date 11.02.2023 to date 11.03.2023 | Rs.3840/- |
| | Work done from date 11.de.2020 | |

Amount in words: three thousand eight hundred forty Rupees Only.

Sign: Some Jus.

Allowance for Equipment

Banita das Mallapur Hyderabad

Date: 30.05.2023

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site: Location:

Mallapur

Type of Work:

Earthwork at H block basement

Towards:

Bill for equipment

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Brief description of work done: H block basement earthwork slope making. Total Amount = 9600/- Work done from date 11.02.2023 to date 11.03.2023 | Rs.3840/- |

Amount in words: three thousand eight hundred forty Rupees Only.

Sign: Jum Jal.