

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

| Sl. No. – site bills register | | 2268 | | Date - site bills Register | | 18/07/2023 | |
|-------------------------------|--|--|------|-------------------------------|-----------|--|--|
| Company Name: | | MRM LLP | | Site: | | GMR | |
| Name of Contractor | | Bishe Jutta | | | | | |
| Nature of work | | Driveway slab-1 & 2 hacking b/w H-block & clubhouse. | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 05/07/2023 | | 17/07/2023 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Driveway slab-1 hacking b/w clubhouse & H-block. | 12,370.00 | 0.50 | sft | 6,185.00 | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | Driveway slab-2 hacking b/w clubhouse & H-block. | 12,370.00 | 0.50 | sft | 6,185.00 | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 12,370.00 | | |
| 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: 18/7/2023 | | Date: | | Date: | | | |
| Sign: [Signature] | | 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: | MRMallapurtLP | | | | Approved by: | Ahmed Khan |
| Project: | Gulmohar Residency | | | | Sign: | |
| Work Description: | Driveway slab-1 & 2 hacking work b/w clubhouse & H-block | | | | | |
| Contractor: | Bishu dutta | | | | | |
| Prepared By | V.Sanketh | | | | | |
| Date: | 18-07-2023 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| 1 | Driveway slab-1 b/w clubhouse & H-block | Beams, columns & slab-1 | 12,370.00 | sft | 0.50 | 6,185.00 |
| 2 | Driveway slab-2 b/w clubhouse & H-block | Beams, columns & slab-2 | 12,370.00 | sft | 0.50 | 6,185.00 |
| | | Total | | | | 12,370.00 |

Allowance for Consumables

Bishu dutta
Mallapur
Hyderabad

Date: 18.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Driveway slab-1 & 2 hacking b/w clubhouse & H-block
Towards: Bill for consumables.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done Driveway slab-1 & 2 hacking b/w clubhouse & H-block Total Amount = 12,370 /- Work done from date 05.07.2023 to date 17.07.2023 | Rs.2,474 /- |

Amount in words: Two thousand four hundred and seventy four Rupees Only.

Sign: _____

Allowance for Equipment

Bishu dutta
Mallapur
Hyderabad

Date: 18.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Driveway slab-1 & 2 hacking b/w clubhouse & H-block
Towards: Bill for equipment.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done Driveway slab-1 & 2 hacking b/w clubhouse & H-block Total Amount = 12,370 /- Work done from date 05.07.2023 to date 17.07.2023 | Rs.4,948 /- |

Amount in words: Four thousand nine hundred and forty eight Rupees Only.

Sign: _____

Allowance for Labour charges

Bishu dutta
Mallapur
Hyderabad

Date: 18.07.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Driveway slab-1 & 2 hacking b/w clubhouse & H-block
Towards: Bill for labour charges.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done Driveway slab-1 & 2 hacking b/w clubhouse & H-block Total Amount = 12,370 /- Work done from date 05.07.2023 to date 17.07.2023 | Rs.4,948 /- |

Amount in words: Four thousand nine hundred and forty eight Rupees Only.

Sign: _____