

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

| Sl. No. - site bills register | | 2350 | | Date - site bills Register | | 04/09/23. | |
|-------------------------------|----------------------|--|------|-------------------------------|--------|--|--|
| Company Name: | | MRMLLP. | | Site: | | G.M.R. | |
| Name of Contractor | | Mahaveer. | | | | | |
| Nature of work | | Tiles & Granite works. | | | | | |
| Work done | | From Date | | To Date | | 29/08/23. | |
| | | 18/06/23. | | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Granite works. | 241. | 18. | SFT | 4338 | | |
| 2. | Chamfering | 262 | 25. | SFT | 6550 | | |
| 3. | Steps @ A4 B | 7 | 550. | Nos. | 3850 | | |
| 4. | block. | | | | | | |
| 5. | Thaveloor stone | 102. | 9 | SFT | 2250 | | |
| 6. | laying @ | | | | | | |
| 7. | C-block site | | | | | | |
| 8. | office drive way | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 16988. | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input 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 : | | All works Completed. | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: | | 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:

MRMLLP

Project:

Gulmohar Residency

Work Description:

Tiles Flooring Work

Contractor Name:

Mahavir

Prepared By

Srinivas.N

Date:

19-07-2023

Approved by:

Narander Reddy

Sign:

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
|-------|-----------------------|------------------|----------|-------|--------|--------|
| 1 | Granite works | Granite works | 241.00 | Sft | 18.00 | 4,338 |
| 2 | Chamfering | Chamfering | 262.00 | Rft | 25.00 | 6,550 |
| | Steps At A & B Block | | 7.00 | Sft | 550.00 | 3,850 |
| 3 | Thandoor Stone Laying | 102, | 250.00 | rft | 9.00 | 2,250 |
| 4 | Ceramic | | | | | 16,988 |

F - blk

MEASUREMENT SHEET

Company Name: MRMLLP
 Project: Gulmohar Residency
 Work Description: Tiles Flooring Work
 Contractor Name: Mahavir
 Prepared By: Srinivas N
 Date: 02-09-2023

Approved by: Narander Reddy
 Sign:

| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E= AxBxCxD Quantity | F Units | |
|-------|-----------|------------------------------|-------------|------------|-------------|----------|------------------------|------------|--------|
| 1 | F Block | Planter Box | 150 | 1.00 | 1 | 1 | 150 | Sft | |
| | B Block | Chantiring | 150.00 | 1.00 | 1 | 1 | 150 | Rft | |
| | | French door Top | 8.00 | 1.00 | 1.00 | 1.00 | 150 | Rft | |
| | | C Block Main Door | 16.00 | 1.00 | 1.00 | 1.00 | 8 | Sft | |
| | | French door Top | 8.00 | 1.00 | 1.00 | 1.00 | 16 | Rft | |
| | | C Block Main Door | 16.00 | 1.00 | 1.00 | 1.00 | 8 | Sft | 262.00 |
| | | French door Top | 8.00 | 1.00 | 1.00 | 1.00 | 16 | Rft | |
| | | C Block Balcony | 16.00 | 1.00 | 1.00 | 1.00 | 8 | Sft | |
| | | French door Top | 8.00 | 1.00 | 1.00 | 1.00 | 16 | Rft | |
| | | C Block Balcony | 16.00 | 1.00 | 1.00 | 1.00 | 8 | Sft | |
| | | French door Top | 8.00 | 1.00 | 1.00 | 1.00 | 16 | Rft | |
| | | C block Fire Door Parking | 16.00 | 1.00 | 1.00 | 1.00 | 8 | Sft | |
| | | Chantiring | 19.00 | 1.00 | 1.00 | 1.00 | 16 | Rft | |
| | | A& B Block Steps | 32.00 | 1.00 | 1.00 | 1.00 | 19.00 | Sft | 241.00 |
| | | Thandoor Stone B Block Gate | 7.00 | 1.00 | 1.00 | 1.00 | 32.00 | Rft | |
| | | C Block North Side Staircase | 50.00 | 1.00 | 1.00 | 1.00 | 7 | Nos | 246.00 |
| | | Thandoor Stone Laying | 300.00 | 1.00 | 1.00 | 1.00 | 300.00 | Sft | |

Allowance for Consumables

Mahavir,
Mallapur.

Date: 02-09-23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Granite laying Work and misc reworks in F ,A ,B, C Blocks . Total Amount = 16988/- Work done from date 18.06.23 to date 29.08.23 | Rs. 3397 /- |

Amount in words: Three Thousand Three Hundred Ninety Seven Rupees Only.

Sign: _____

Bill for Equipment Allowance

Mahavir,
Mallapur.

Date: 02-09-23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Granite laying Work and misc reworks in F ,A ,B, C Blocks . Total Amount = 16988/- Work done from date 18.06.23 to date 29.08.23 | Rs. 6795 /- |

Amount in words: Six Thousand Seven Hundred Ninety Five Rupees Only.

Sign: _____

Bill for Labour Charges

Mahavir,
Mallapur.

Date: 02-09-23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Tiles work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Granite laying Work and misc reworks in F ,A ,B, C Blocks . Total Amount = 16988/- Work done from date 18.06.23 to date 29.08.23 | Rs. 6795 /- |

Amount in words: Six Thousand Seven Hundred Ninety Five Rupees Only.

Sign: _____