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

| register | | 23 | 393 | | Date - site bills Register | | | 6/10/23 6MR | | |
|---------------------------------|----------|------------------|-------|---------------------|-------------------------------|-------|------|------------------|---------------------|--|
| Company Name: MRn | | MLLP | Site: | | | | | | | |
| Name of Contrac | ctor | Sar | rdeep | | | | | | | |
| Nature of work | | Do | or Pa | lish | ing | | | | | |
| Work done | | From D | ate | 02 | 9/20 | 25 | Date | | 2023 | |
| Sl. Villa/Flat/b | olock no | . Qty | | Rate | | Units | Amo | unt | Contractors bill no | |
| No. Melamin | e Do | ~ | | | | | | | om ne | |
| 1 polish u | vode 8 | he | | | | | | | | |
| 2. Let B-101,8 | (02) 15: | 303 ₎ | | | | | 22 | 900-00 | | |
| 3. B-308, Ble | | | 26 | 1300 | | no | 3/ | 800=00 | | |
| 4. C-102, C-103, | | | | | | | | - | | |
| 5. C307, C-305 | | | | | | | | | | |
| 6. Dto7, D-20 7. D-407, D-5 | 8,0-200 | 10406) | | | | | | | | |
| 7. 1-407, D5 | 104,10 | 00) | | | | | | | | |
| 8. りろり, りろり | 08, 17-6 | 05 | | | | | - | | | |
| 9. | | | | | | | | | | |
| 10. | | | | | | | | 4 | | |
| 11. | To | otal: | | | | | | 800=00 | | |
| Bill required | | ☐ YES | ₹NO. | | GST bill required | | ired | d ☐ YES →NO. | | |
| Measurement & | | Requi | | | Measurement & | | | Enclosed | | |
| estimate sheet: | | ☐ Not required | | | estimate sheet: | | | ☐ Not enclosed | | |
| PO/WO no. | | | | | PO/WO date: | | | | | |
| Remarks: | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | - | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Approved by Project Manager App | | | Appro | oved by Design Team | | | n A | Approved by M.D. | | |
| Date: | 0/201 | 7 | Date: | | | | D | Date: | | |
| Sign: | | | Sign: | : | | | S | 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.

| | TE SHEET | | | | | | |
|------------|-----------------------|--|----------|------------|----------------|-----------|-----------------|
| Company | Name: | MRMLLP | | Approved b | y - S.V.Subba | Reddy | |
| Project: | | Gulmohar Residency | | Approved | y = 5. 7.5dood | 71000 | |
| Work Des | | 2nd coat of Melamine Door polishing for B, C and D blocks | | | | | |
| | the Contractor | Sandeep | | | | | |
| Prepared 1 | Ву | K. Narender Reddy | | | | | |
| Date: | | 06-10-2023 | | | | | |
| S No. | Item Head | Item Description | 0 11 | | - | | Item Head Total |
| | 2nd coat of Door p | olishing | Quantity | Units | Rate | Amount | Total Total |
| | | | | | | | |
| 1 | 2nd coat of Door po | ishing for B-101, B-102, B-303, B-308, B-401, B-407, B-408 | | | | | |
| | | C-102, C-103, C-104, C-107, C-307, C-505 | | | <u> </u> | | |
| | | D-103, D-105, D-106, D-107, D-208, D-302, D-406, D-407, D-504, | | | | | |
| | | D-506, D-507, D-508, D-605 | 26.00 | nos | 1,300.00 | 33,800.00 | |
| | | | | | | | |
| | | Grand Total | | - | | | 33,800.00 |
| | | | | | | | 33,00010 |
| / | Amount in words -Ti | nirty THree Thousand Eight Hundrend rupees only | | | | | |
| ľ | Note : 50 % of Rs.260 | 0 for 2nd coat of polishing - 1300/- | | | | | |
| | | 2000 | | - | | - | |
| | | | | + | - | - | |

| _ASU | REMENT SHEET | | | | Approved | | | | |
|----------|---------------------------|--|--------|-------|----------|-------|-----------|-------|-----------------|
| ompa | ny Name: | MRMLLP | | | | | | | |
| Project: | | Gulmohar Residency | | | | | | | |
| Work I | Description: | 2nd coat of Melamine Door polishing for B, C and D blocks | | | | | | | |
| Name o | of the Contractor | Sandeep | | | | | | | |
| Prepare | ed By | K. Narender Reddy | | | | | | | |
| Date: | | 06-10-2023 | | | | | | | 2.0 -45 |
| | | | Α | В | С | D | E=AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| | 2nd coat of Door polish | ing | | | | | | | |
| 1 | 2nd coat of Door polishin | g for B-101, B-102, B-303, B-308, B-401, B-407, B-408 | | | | | | | |
| | | C-102, C-103, C-104, C-107, C-307, C-505 | | | | | | | |
| | | D-103, D-105, D-106, D-107, D-208, D-302, D-406, D-407, D-504, | 1.00 | 1.00 | 1.00 | 26.00 | 26.00 | nos | |
| | | D-506, D-507, D-508, D-605 | | | | | | | |
| | | | | | - | | | | ļ |
| | | | | | | | | | - |
| | | I and the second | 1 | 1 | 1 | I | 1 | | |

Bill for Labour charges

Amlesh Kumar Shrma Mallapur Hyderabad

Date: 06-10-2023

In favor of: Project / Site: MRMLLP GMR

Location:

82/1. Mallapur

Type of Work:

2nd coat of Melamine Door polishing for B, C and D blocks

Towards:

Allowance for Equipments

| S No. | Description | Amount |
|-------|--|---------------|
| 1. | Brief description of work done: B-101, B-102, B-303, B- | |
| | 308, B-401, B-407, B-408, C-102, C-103, C-104, C-107, C- | Rs. 6,760=00 |
| | 307, C-505, D-103, D-105, D-106, D-107, D-208, D-302, D- | 165. 0,700 00 |
| | 406, D-407, D-504, D-506, D-507, D-508, D-605 | |
| | Total amount =Rs. 33,800=00 | |
| | Work done from date :02-09-2023 to 03-10-2023 | |

Amount in words: Six Thousand Seven Hundred Sixty rupees only

Bill for Equipment Allowance

Amlesh Kumar Shrma Mallapur Hyderabad

Date: 06-10-2023

In favor of:

MRMLLP

Project / Site: Location: GMR 82/1. Mallapur

Type of Work:

2nd coat of Melamine Door polishing for B, C and D blocks

Towards:

Allowance for Equipments

| | Description | Amount |
|-------|--|---------------|
| S No. | Description 202 P 202 P | |
| 1. | Brief description of work done: B-101, B-102, B-303, B- | Rs. 13,520=00 |
| | 200 B 401 B-407 B-408 C-102 C-103, C-104, C-107, C- | Rs. 13,320-00 |
| | 307, C-505, D-103, D-105, D-106, D-107, D-208, D-302, D- | |
| | 406, D-407, D-504, D-506, D-507, D-508, D-605 | |
| | 406, D-407, D-304, D-300, D-307, D-30 | |
| | Total amount =Rs. 33,800=00 | |
| | Work done from date :02-09-2023 to 03-10-2023 | |

Amount in words: Three Thousand Six Hundred rupees only

Bill for Consumables

Amlesh Kumar Shrma Mallapur Hyderabad

Date: 06-10-2023

In favor of: Project / Site: **MRMLLP GMR**

Location:

82/1. Mallapur

Type of Work:

2nd coat of Melamine Door polishing for B, C and D blocks

Towards:

Allowance for Consumables

| S No. | Description | Amount |
|-------|--|---------------|
| 1. | Brief description of work done: B-101, B-102, B-303, B-308, B-401, B-407, B-408, C-102, C-103, C-104, C-107, C-307, C-505, D-103, D-105, D-106, D-107, D-208, D-302, D-406, D-407, D-504, D-506, D-507, D-508, D-605 Total amount =Rs. 33,800=00 Work done from date: 02-09-2023 to 03-10-2023 | Rs. 13,520=00 |

Amount in words: Thirtheen Thouand FIve Hundred and Twenty rupees only