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

| SI No cita billa register | | | | _ | | | | | - |
|-------------------------------|-----------|--------|----------|--------|-------------|---------------------|--------|----------|-------------|
| Sl. No. – site bills register | -2 | 92- | | | - site bill | S | | 10 | |
| Company Name: | | | | Regis | ster | | 111 | 10 | 23. |
| | | 2P UP | | Site: | | | 1 | 161 | H |
| Name of Contractor | No | rdeen | 0 . | | | | | | , , |
| Nature of work | DVA | CPI | 10 | 1 | ۲ - ۱ | 1 0 | 1 1 | | 1.1 |
| Work done | From Da | ate. | | r 1 | s Insia | <u>de ナ</u> Date | | | Stage - 2 |
| Sl. Villa/Flat/block no. | | | 3 | 7/9 | 25 | | | 8/11 | 0 23. |
| No. | Qty | • | Rate | | Units | Amou | nt | | Contractors |
| 1. A-1001,1062 | | 8 - | - | 115/- | DA A | 1.0 | | i | bill no |
| 1 7 1 | / | 0 | - 5 | 113/- | flats | 90) | 920 | 1- | |
| 3. 1003, \$ 1005 | | | | | | | | | |
| 1,006, 1007 |) | | | | | | | | |
| 1008 × 1009 | 1. | | | | | | | | |
| Humbing 420 | rke | | | | | | | | |
| o. Cotago -7 |) | | | | | | | | |
| 7. in 8:90 Ha | 1 | | | | | | | | |
| 8. | 48 | | | | | | | - | |
| 9. | | | | | | | - | - | |
| 10. | | | | | | | | - | |
| 11. To | otal: | | | | | 40,0 | 320 | 1 | |
| Bill required | TYES N | NO. | | GST | bill requir | red | YE | S | NO. |
| Measurement & | Require | ed | | Meas | urement & | 2 | U Enc | close | d |
| estimate sheet: | □ Not req | | | | ate sheet: | | | | |
| PO/WO no. | | _ | | PO/W | O date: | | | | |
| Remarks: | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| Approved by Project Manage | er | Approv | ved by 1 | Design | Team | Appro | oved l | оу М | .D. |
| Date: 1 10 | 23 | Date: | | | | Date: | | | |
| Sign: | - | Sign: | | | | Sign: | | | |

Notes: 1. This advice findst 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.

Bill for Consumables

Md Nadeem, H.No - 12-9-125/47, Chilakalguda Hyderabad.

Date: 09.10.2023.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Plumbing Work.

Towards:

Allowance for Consumables

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards Completion of Block - A - Flat No - A - 1001 to 1003, 1005 to 1009 - On Completion of PVC/CPVC work inside the Flat (Stage - 1). Total Amount = 40,920/- Work done from date 27.09.2023 to 08.10.2023. | Rs. 8,184/- |

Amount in words: Eight Thousand One Hundred and Eighty Four Rupees Only.

| Sign: |
|-------|
|-------|

Bill for Equipment Allowance

Md Nadeem, H.No - 12-9-125/47, Chilakalguda Hyderabad.

Date: 09.10.2023.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Plumbing Work.

Towards:

Allowance for Equipments

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards Completion of Block - A - Flat No - A - 1001 to 1003, 1005 to 1009 - On | Rs. 16,368/- |
| | Completion of PVC/CPVC work inside the Flat (Stage - 1). | |
| | Total Amount = 40,920/- | |
| | Work done from date 27.09.2023 to 08.10.2023. | |

Amount in words: Sixteen Thousand Three Hundred and Sixty Eight Rupees Only.

| Sign: | 4 | |
|-------|---|--|
| - | | |

Bill for Labour Charges

Md Nadeem, H.No - 12-9-125/47, Chilakalguda Hyderabad.

Date: 09.10.2023.

In favor of:

MRPLLP.

Project / Site:

Nilgiri Heights.

Location:

Pocharam.

Type of Work:

Plumbing Work.

Towards:

Labour Charges

| S No. | Description | Amount |
|-------|---|--------------|
| 1. | Brief description of work done: Towards Completion of | |
| | Block - A - Flat No - A - 1001 to 1003, 1005 to 1009 - On | Rs. 16,368/- |
| | Completion of PVC/CPVC work inside the Flat (Stage - 1). | |
| | Total Amount = 40,920/- | |
| | Work done from date 27.09.2023 to 08.10.2023. | |

Amount in words: Sixteen Thousand Three Hundred and Sixty Eight Rupees Only

| Sign: | | | |
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| | | | | | we 5th Floor | NOTE:- Added 10% additional Charges for flats above 5th Floor | |
|-------------|------------------|----------------|-----------|---------------|---|---|---------------|
| 40,920.00 | | | - | Total Amount | | | |
| | | | | | (30% of Lumpsum Rate per Flat of Rs. 15,500/-) | | |
| | 40,920.00 | 5,115.00 | Flats | 8.00 | On Completion of PVC/CPVC work inside the Flat (Stage - 1) | Block - A - Flat No - A - 1001 to 1003, 1005 to 1009 | |
| | | | | | | | |
| | | | | | Block - A - Flat No - A - 1001 to 1003, 1005 to 1009 - On Completion of PVC/CPVC work inside the Flat (Stage - 1) | Block - A - Flat No - A - 1001 to 1003, 1005 to 1009 - (| |
| Grand Total | Amount | Rate | Units | Quantity | Item Description | Item Head | S.No. |
| | | | | | | | |
| | | | | | 09-10-2023 | | Date: |
| | | | | | Nadeem | Contractor Name: | Contracto |
| | ·lat (Stage - 1) | k inside the I | /CPVC wor | letion of PV(| Block - A - Flat No - A - 1001 to 1003, 1005 to 1009 - On Completion of PVC/CPVC work inside the Flat (Stage - 1) | Work Description: | Work De |
| | | | | | Nilgiri Heights | | Project: |
| | | Vijay Raj | | Prepared by: | MRPLLP | Name: | Company Name: |
| | | | | | | ESTIMATE SHEET | ESTIMA |

| 1 | EMENT SHEET | | | | | | | | |
|----------|--|--|--------------|--------|------------|-------------|------------|-------|------------|
| | THEN I SILLE | MRPLLP | Prepared by: | | Vijay Raj | - | - | | |
| | Value - | Nilgiri Heights | Trepared by | | rijuj ruij | | | | |
| Br. | righton | Block - A - Flat No - A - 1001 to 1003, 1005 to 1009 - On Comp | letion of PV | CPVC | ork inside | the Flat (S | stage - 1) | | |
| ortestor | Name: | Nadeem | | 0.01.0 | | | | | |
| | | 09-10-2023 | | | | | | | |
| Desc | | | A | В | С | | | | |
| S.No | Item Head | Item Description | Length | Width | Height | No's | Quantity | Units | Total Head |
| 3,110 | Block - A - Flat No - A - 1001 to 1003, 1005 to 1009 - 0 | On Completion of PVC/CPVC work inside the Flat (Stage - 1) | | | | | | | |
| | | | | | | | | | |
| 1 | Block - A - Flat No - A - 1001 to 1003, 1005 to 1009 | On Completion of PVC/CPVC work inside the Flat (Stage - 1) | 8.00 | 1.00 | 1.00 | 1.00 | 8.00 | Flats | |
| | | (30% of Lumpsum Rate per Flat of Rs. 15,500/-) | | | | | | | |
| | | | | | | | | | 8.00 |