

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

| Sl. No. – site bills register | | 345 | | Date - site bills Register | | |
|--|-------------------------|---|------|-------------------------------|--------|---|
| Company Name: | | MFHLLP | | Site: | | |
| Name of Contractor | | Dewadas | | | | |
| Nature of work | | Exhaust 1000 CFM fan installation with ducting. | | | | |
| Work done | | From Date | | To Date | | |
| | | 14/10/2023 | | 3/11/2023 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Exhaust 1000 | | | | | |
| 2. | CFM fan | | | | | |
| 3. | installing with ducting | 1 | 4000 | | 4000 | |
| 4. | ducting fire | | | | | |
| 5. | pump room | | | | | |
| 6. | Electrical Room | | | | | |
| 7. | Exhaust fan | 1 | 4000 | | 4000 | |
| 8. | Terrace Electrical | | | | | |
| 9. | room Ex-fan | 1 | 4000 | | 4000 | |
| 10. | 20/Asst in fan | | | | 2400 | |
| 11. | Total: | | | | 14400 | |
| Bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. |
| Measurement & estimate sheet: | | <input type="checkbox"/> Required <input type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |
| PO/WO no. | | | | PO/WO date: | | |
| Remarks : Work completed. | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | |
| Date: | | Date: | | Date: | | |
| 7/11/2023 | | | | | | |
| Sign: | | Sign: | | Sign: | | |
| [Signature] | | | | | | |

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 | | Approved By | Ramesh Reddy | | | |
|------------------------|---|--|--------------|--------------|------|--------------|
| Company Name: | MFHLLP | | | | | |
| Project: | MFHLLP | | | | | |
| Work Description: | Exhaust 1000 CFM fan installation with ducting. | | | | | |
| Name of the Contractor | Deva das | | | | | |
| Prepared By | V. Akhil murthy | | | | | |
| Bill Date: | 11.04.2023 | | | | | |
| work date | 14.10.2023 to 3.11.2023 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| 1 | . | Fire pump room exhaust fan | 1.00 | No's | 4000 | 4000 |
| 2 | Exhaust 1000 CFM fan installation with ducting. | Electrical room exhaust fan | 1.00 | No's | 4000 | 4000 |
| 3 | | Terrace Electrical room exhaust fan | 1.00 | No's | 4000 | 4000 |
| | | | | TOTAL | | 12000 |
| | | Add 20% as site is fare from city | | | | 2400 |
| | | TOTAL AMOUNT | | | | 14400 |