

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

| | | | |
|-------------------------------|--------------------|----------------------------|-------------|
| Sl. No. - site bills register | 2251 | Date - site bills Register | 08-11-2023. |
| Company Name: | MRM-LLP. | Site: | |
| Name of Contractor | Jayamma. | | |
| Nature of work | Scaffolding Works. | | |
| Work done | From Date | To Date | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---------|----------------------|-------|------|-------|--------|---------------------|
| 1. | Gr-block Scaffolding | 29325 | 7 | SFT | 205275 | |
| 2. | course for painting | | | | | |
| 3. | @ Flat NO 394 & | | | | | |
| 4. | duct, 445 & duct | | | | | |
| 5. | flat NO 4 west | | | | | |
| 6. | side, and 647 | | | | | |
| 7. | plate, and Johnson | | | | | |
| 8. | lift Passenger lift | | | | | |
| 9. | works done. | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 205275 | |

| | | | |
|-------------------------------|-----------------------|-------------------------------|-----------------------|
| Bill required | YES NO. | GST bill required | YES NO |
| Measurement & estimate sheet: | Required Not required | Measurement & estimate sheet: | Enclosed 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: <i>08/11/2023</i> | Date: | Date: |
| Sign: <i>Kulsh</i> | Sign: | Sign: |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating jobs 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:

MRMallapur LLP

Project:

Gulmohar Residency

Work Description:

Scaffolding work for G block

Contractor Name:

K Jayamma

Prepared By:

N Srinivas

Date:

07-07-20203

Approved by: Narander Reddy
Sign:

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
|-------|-----------|--|----------|-------|------|-----------|-----------------|
| 2 | | G Block Scaffolding work done for painting works | 29325.00 | Sft | 7.00 | 205275.00 | |

Total

Inwords: Two Laks Five thousand Seventy Five rupees Only.

Allowance for Consumables

Jayamma.
Mallapur
Hyderabad

Date: 07/07/2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G Block Scaffolding work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards Scaffolding work for G Block Scaffolding work done for painting works for flat nos 3 & 4 South Side & Ducts, 4 & 5 ducts, flat no 4 west side west side 6 & 7 and johnson passenger lift works done . Total Amount = 205275/- Work done from date 08/07/2023 to date 06/011/2023. | Rs.41055/- |

Amount in words: Forty one thousand and fifty five rupees Only.

Sign: _____

Bill for Equipment Allowance

Jayamma.
Mallapur
Hyderabad

Date:07/11/2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G Block Scaffolding work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards Scaffolding work for G Block Scaffolding work done for painting works for flat nos 3 & 4 South Side & Ducts, 4 & 5 ducts, flat no 4 west side west side 6 & 7 and johnson passanger lift works done . Total Amount = 205275/- Work done from date 08/07/2023 to date 06/011/2023. | Rs.82110/- |

Amount in words: Eighty Two thousand and One Hundred and Ten rupees Only.

Sign: _____

Bill for Labour Charges

Jayamma,
Mallapur
Hyderabad

Date:07/11/2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: G Block Scaffolding work
Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Towards Scaffolding work for G Block Scaffolding work done for painting worksfor flat nos 3& 4 South Side & Ducts,4&5 ducts,flat no 4 west side west side 6 & 7 and johnson passanger lift works done . Total Amount = 205275/- Work done from date 08/07/2023 to date 06/011/2023. | Rs.82110/- |

Amount in words: Eighty Two thousand and One Hundred and Ten rupees Only.

Sign: _____