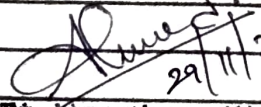


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | | 2304 | | Date - site bills Register | | 29/11/23 | |
|---|--|--|------|-------------------------------|-----------|--|--|
| Company Name: | | MRM LLP | | Site: | | G108 | |
| Name of Contractor | | Kishorewar Barghaya | | | | | |
| Nature of work | | Block-H upper basement floor chipping work. | | | | | |
| Work done | | From Date | | | | To Date | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Block-H upper basement floor chipping work | 11,455.00 | 3.00 | sft | 34,365.00 | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 34,365/- | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" 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 : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 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: **MRMallapurLLP**

Project: **Gulmohar Residency**

Work Description: **Block -H upper basement floor chipping work**

Contractor: **Kileshwari barghaiya**

Prepared By: **V.Sanketh**

Date: **28-11-2023**

Approved by: **Ahmed Khan**
Sign:

| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
|--------------|-------------------------|---|-----------|-------|------|------------------|
| 1 | Block -H upper basement | Floor chipping work done near H-block upper basement slab | 11,455.00 | sft | 3.00 | 34,365.00 |
| Total | | | | | | 34,365.00 |

Allowance for Consumables

**Kileshwari barghaiya
Mallapur
Hyderabad**

Date: 28.11.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Block-H upper basement slab floor chipping work
Towards: Bill for consumables.

| S No. | Description | Amount |
|--------------|---|---------------|
| 1. | Brief description of work done Block-H upper basement slab floor chipping work Total Amount = 34,365 /- Work done from date 14.10.2023 to date 30.10.2023 | Rs. 6,873 /- |

Amount in words: Six thousand eight hundred seventy three Rupees Only.

Sign: _____

Allowance for Equipment

Kileshwari barghaiya
Mallapur
Hyderabad

Date: 28.11.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Block-H upper basement slab floor chipping work
Towards: Bill for equipment.

| S No. | Description | Amount |
|-------|---|---------------|
| 1. | Brief description of work done Block-H upper basement slab floor chipping work Total Amount = 34,365 /- Work done from date 14.10.2023 to date 30.10.2023 | Rs. 13,746 /- |

Amount in words: Thirteen thousand seven hundred forty six Rupees Only.

Sign: _____

Allowance for Labour charges

**Kileshwari barghaiya
Mallapur
Hyderabad**

Date: 28.11.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Block-H upper basement slab floor chipping work
Towards: Bill for labour charges.

| S No. | Description | Amount |
|--------------|---|---------------|
| 1. | Brief description of work done Block-H upper basement slab floor chipping work Total Amount = 34,365 /- Work done from date 14.10.2023 to date 30.10.2023 | Rs. 13,746 /- |

Amount in words: Thirteen thousand seven hundred forty six Rupees Only.

Sign: _____