

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

| Sl. No. - site bills register | | 3241 | | Date - site bills Register | | 08/12/2023 | |
|-------------------------------|---|---|------|-------------------------------|-----------|---|--|
| Company Name: | | M&M LLP | | Site: | | GMR | |
| Name of Contractor | | Kishorwasi Basighurga | | | | | |
| Nature of work | | challenge upstair ramp, G-block UB & H-block LB | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 01/11/2023 | | 27/11/2023 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | H-block tower basement C-block, clubhouse UB | 16,337.00 | 3.00 | sft | 49,131.00 | | |
| 2. | and ramp-1 structure | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 49,131/- | | |
| 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: <i>[Signature]</i> | | Sign: | | Sign: | | | |
| 09/12/23 | | | | | | | |

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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

MEASUREMENT SHEET

| | | | | | | | | |
|--------------------------|------------------|---|---------------------|---------------------|---------------------|------------------|-------------------------------|--------------------|
| Company Name: | | MRMallapurLLP | | Approved by: | | Ahmed Khan | | |
| Project: | | Gulmohar Residency | | Sign: | | | | |
| Work Description: | | H-block lower basement,G-block (part), clubhouse & ramp-1 floor chipping work | | | | | | |
| Contractor : | | Killeshwari barghaiya | | | | | | |
| Prepared By: | | V.Sanketh | | | | | | |
| Date: | | 08-12-2023 | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E=AxBxCxD Quantity | F Units |
| 1 | Clubhouse | Floor chipping work done at clubhouse upper basement | 4,009.00 | 1.00 | 1.00 | 1.00 | 4,009.00 | sft |
| 2 | Ramp-1 | Clubhouse ramp-1 floor chipping work | 2,002.00 | 1.00 | 1.00 | 1.00 | 2,002.00 | sft |
| 3 | G-block | G-block uppertbasement floor chipping done partly | 47.00 | 36.00 | 1.00 | 1.00 | 1,692.00 | sft |
| | | | 39.00 | 27.00 | 1.00 | 1.00 | 1,053.00 | sft |
| 4 | H-block | H-block lower basement floor chipping work partly | 7,621.00 | 1.00 | 1.00 | 1.00 | 7,621.00 | sft |
| Total | | | | | | | 16,377.00 | |

Allowance for Consumables

Kileshwari barghaiya
Mallapur
Hyderabad

Date: 08.12.2023

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

| S No. | Description | Amount |
|--------------|--|---------------|
| 1. | Brief description of work done Clubhouse,block-G upper, block-H lower basement slab floor chipping work Total Amount = 49,131 /- Work done from date 01.11.2023 to date 27.11.2023 | Rs.9,826 /- |

Amount in words: Nine thousand eight hundred and twenty six Rupees Only.

Sign: _____

Allowance for equipment

Kileshwari barghaiya
Mallapur
Hyderabad

Date: 08.12.2023

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

| S No. | Description | Amount |
|--------------|---|---------------|
| 1. | Brief description of work done Clubhouse, block-G upper, block-H lower basement slab floor chipping work Total Amount = 49,131 /- Work done from date 01.11.2023 to date 27.11.2023 | Rs.19,652 /- |

Amount in words: Nineteen thousand six hundred and fifty two Rupees Only.

Sign: _____

Allowance for labour charges

Kileshwari barghaiya
Mallapur
Hyderabad

Date: 08.12.2023

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

| S No. | Description | Amount |
|--------------|--|---------------|
| 1. | Brief description of work done Clubhouse,block-G upper, block-H lower basement slab floor chipping work Total Amount = 49,131 /- Work done from date 01.11.2023 to date 27.11.2023 | Rs.19,652 /- |

Amount in words: Nineteen thousand six hundred and fifty two Rupees Only.

Sign: _____