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

| CI No ole 5 111 | THE RESERVE AND PARTY OF THE PA | | | | | | |
|----------------------------------|--|---|-------------|-------------|-------|--|--------------|
| Sl. No. – site bills register | - | 3241 | | - site bil | la | | |
| Company Name: | And the second s | 1211 | Reg | | - | 08/12 | 2023 |
| | . 1 | ALL ORD | Site: | | | Gir | |
| Name of Contracto | DE L | silestruceri | | 1 0 | | CIN | 117 |
| Nature of work | | | | | • | | |
| Work done | Fre | m Date | bosont R | -100- | 3-b/x | KUBRI | +block LB |
| Sl. Villa/Flat/ble | and and | preference party trade and mississipport to the property of | | | | do | 11 2023 |
| No. | | Qty. | Rato | Units | Amou | ınt | Contractor |
| 1. HELOCK LOWER | someno | 11 | | | | , | bill no |
| 2. Collect Club | | 16.337.00 | 3.00 | 3.ft | 49, | 131.00 | |
| 3. and ramp | - Moor chippin | | - | | | | |
| 4. | | | | | | | |
| 5. | | / | | 1 | | | |
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| 6. | | | | | | . / | / |
| 7. | | | / | | | | |
| 8. | | | | | | /_ | |
| 9. | | | | | | | |
| 10. | | | L | | | <u> </u> | |
| 11. | Total: | | | - | | | |
| Bill required | | ES NO. | Ger | Lill | 491 | 31 - | |
| Measurement & | | | | bill requir | | O YES | |
| stimate sheet: | | equired | | urement & | - 1 | Enclos | |
| O/WO no. | - LIN | ot required | | ate sheet: | | □ Not en | closed |
| | | | PO/W | O date: | } | | |
| Cemarks : | | | | | | | |
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| 11 | | | | | | | |
| pproved by Projec | t Managor | Approx | ed by Desig | n Team | Appr | oved by | M.D. |
| ate: | id. | Date: | | | Date | The state of the s | |
| igo: | 09/12/2 | Sign: | | | | | |
| otne 1 This advice was | ba de la cara | Jigu. | | | 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, turnfory civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnfory jobs where guideline rates are clearly given.

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

| ESTIMATE SHEET | - | | | | | |
|-----------------------|------------------------------|--|------------|--|-------------------------|------------|
| Company Name: | MRMallapurLLP | | | | Approved by: Ahmed Khan | Ahmed Khan |
| Project: | Gulmohar Residency | | | | Sign: | |
| Work Description: | H-block lower baser | Work Description: H-block lower basement, G-block (part), clubhouse & ramp-1 floor chipping work | pping work | Tracking to the same of the sa | (| |
| Contractor: | Kileshwari barghaiya | | | | | |
| Prepared By | V.Sanketh | | | | | |
| | 08-12-2023 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| 1 | Slab floor chipping works | Floor chipping work done at clubhouse,ramp-1 & H,G blocks part | 16,377.00 | sft | 3.00 | 49,131.00 |
| | | Total | | | | 49,131.00 |
| | | | | | | |

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 | Rs.9,826 /- |
| | work | |
| | Total Amount = 49,131 /- | yi. |
| | Work done from date 01.11.2023 to date 27.11.2023 | |

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 | Rs.19,652 /- |
| | work | |
| | Total Amount = 49,131 /- | |
| | Work done from date 01.11.2023 to date 27.11.2023 | |

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

Allowance for labour charges

Kileshwari barghaiya

Mallapur Hyderabad

Date: 08.12.2023

In favor of: Project / Site: MR Mallapur LLP 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 | Rs.19,652 /- |
| | work | |
| | Total Amount = 49,131 /- | |
| | Work done from date 01.11.2023 to date 27.11.2023 | |

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