

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

| Sl. No. - site bills register | | 3250 | | Date - site bills Register | | 15/12/2023 | |
|-------------------------------|----------------------|------------------------------------------------------------------------------------|------|-------------------------------|--------|------------------------------------------------------------------------------------|--|
| Company Name: | | MRMLLP | | Site: | | | |
| Name of Contractor | | Bishu Datta | | | | | |
| Nature of work | | Anchor lock setting for total slab between G & H | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 01/11/23 | | 25/11/23 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Anchor lock | 250 | 30 | nos | 7,500 | | |
| 2. | setting | 154 | 30 | nos | 4,620 | | |
| 3. | Anchor lock | 147 | 45 | no's | 6,615 | | |
| 4. | setting for total | | | | | | |
| 5. | slab between | | | | | | |
| 6. | G & H block at | | | | | | |
| 7. | slab-1 and | | | | | | |
| 8. | slab-2 | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 18,735 | | |
| 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 : work completed | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 15/12/23 | | Date: | | Date: 15/12/23 | | | |
| Sign: [Signature] | | 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.

MEASUREMENT SHEET

Company Name: MRM Mallapur LLP

Project: Gulmohar Residency

Work Description: Anchor lock setting for
Total slab between G& H
block at slab-1 and slab-2

Contractor: Bishu datta

Prepared By: Ahmed Khan

Date: 01-12-2023

Approved by:

Ahmed Khan

Sign:

| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos | E- Quantity | F Units |
|-------|---------------------|-------------------------------------------------------------------------------------------|-------------|------------|-------------|----------|----------------|------------|
| 1 | Anchor lock setting | Anchor lock setting for Total slab between G& H block at slab-1 and slab-2 Dia 10mm | 1.00 | 1.00 | 1.00 | 250 | 250 | Nos |
| | | | 1.00 | 1.00 | 1.00 | 154 | 154 | Nos |
| | | | 1.00 | 1.00 | 1.00 | 147 | 147 | Nos |

| ESTIMATE SHEET | | | | | | | | | | |
|-------------------|---------------------|-----------------------------------------------------------------------------|----------|-------|-------|------------------|--|--------------|--|------------|
| Company Name: | | MRMallapur LLP | | | | | | Approved by: | | Ahmed Khan |
| Project: | | Gulmohar Residency | | | | | | Sign: | | |
| Work Description: | | Anchor lock setting for Totlat slab between G& H block at slab-1 and slab-2 | | | | | | | | |
| Contractor: | | Bishu dutta | | | | | | | | |
| Prepared By: | | Ahmed Khan | | | | | | | | |
| Date: | | 15-12-2023 | | | | | | | | |
| S No | Item Head | Item Description | Quantity | Units | Rate | Amount | | | | |
| 1 | Anchor lock setting | Anchor lock setting for Totlat slab between G& H block at slab-1 and slab-2 | 250 | Nos | 30.00 | 7,500.00 | | | | |
| | | Dia 10mm | 154 | Nos | 30.00 | 4,620.00 | | | | |
| | | 12mm | 147 | Nos | 45.00 | 6,615.00 | | | | |
| | | 16mm | | | | | | | | |
| Total | | | | | | 18,735.00 | | | | |

Allowance for Consumables

Bishu dutta
Mallapur
Hyderabad

Date: 01.12.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Anchor locksetting between G&H slab-1 & slab-2
Towards: Bill for Consumables

| S No. | Description | Amount |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1. | Brief description of work done Anchor locksetting between G&H slab-1 & slab-2 Total Amount = 18,335/- Work done from date 01.11.2023 to date 25.11.2023 | Rs. 3,547 /- |

Amount in words: Three thousand six hundred and sixty seven Rupees Only.

Sign: _____

Allowance for equipment

Bishu dutta
Mallapur
Hyderabad

Date: 01.12.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Anchor locksetting between G&H slab-1 & slab-2
Towards: Bill for equipment

| S No. | Description | Amount |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1. | Brief description of work done Anchor locksetting between G&H slab-1 & slab-2 Total Amount = 18,335/- Work done from date 01.11.2023 to date 25.11.2023 | Rs. 7,334 /- |

Amount in words: Seven thousand three hundred and thirty four Rupees Only.

Sign: _____

Allowance for labour charges

Bishu dutta
Mallapur
Hyderabad

Date: 01.12.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Anchor locksetting between G&H slab-1 & slab-2
Towards: Bill for labour charges

| S No. | Description | Amount |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1. | Brief description of work done Anchor locksetting between G&H slab-1 & slab-2 Total Amount = 18,335/- Work done from date 01.11.2023 to date 25.11.2023 | Rs. 7,494 /- |

Amount in words: Seven thousand three hundred and thirty four Rupees Only.

Sign: _____