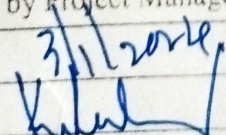


Construction division.  
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register   |                          | 3298  |                         | Date - site bills Register    |        | 03/01/24  |  |
|---|--------------------------|---|-------------------------|-------------------------------|--------|---|--|
| Company Name:   |                          | MRMLLP  |                         | Site:                         |        | G.M.R.  |  |
| Name of Contractor  |                          | Rekha Pandey  |                         |                               |        |   |  |
| Nature of work  |                          | Civil works   |                         |                               |        |   |  |
| Work done   |                          | From Date   |                         | To Date                       |        |   |  |
|   |                          | 1/08/23   |                         | 12/12/23                      |        |   |  |
| Sl. No.   | Villa/Flat/block no.     | Qty.  | Rate                    | Units                         | Amount | Contractors bill no   |  |
| 1.  | D-block corner           | 10  | 2000                    | Flats                         | 20000  |   |  |
| 2.  | Jobs and                 |   |                         |                               |        |   |  |
| 3.  | grills finishing         |   |                         |                               |        |   |  |
| 4.  |                          |   |                         |                               |        |   |  |
| 5.  | External finishing works | 640   | 16                      | SFT                           | 10240  |   |  |
| 6.  |                          |   |                         |                               |        |   |  |
| 7.  | D-103, 105, 106,         |   |                         |                               |        |   |  |
| 8.  | 107, 108, 208,           |   |                         |                               |        |   |  |
| 9.  | 301, 302, 303,           |   |                         |                               |        |   |  |
| 10.   | 304 - flats              |   |                         |                               |        |   |  |
| 11.   | Total:                   |   |                         |                               | 30240  |   |  |
| Bill required   |                          | <input type="checkbox"/> YES <input type="checkbox"/> NO                |                         | GST bill required             |        | <input type="checkbox"/> YES <input type="checkbox"/> NO                |  |
| Measurement & estimate sheet:   |                          | <input type="checkbox"/> Required <input type="checkbox"/> Not required |                         | Measurement & estimate sheet: |        | <input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.   |                          |   |                         | PO/WO date:                   |        |   |  |
| Remarks : All works completed.  |                          |   |                         |                               |        |   |  |
| Amount has to be debited from<br>Surasani Constructions.                                  |                          |   |                         |                               |        |   |  |
| Approved by Project Manager   |                          |   | Approved by Design Team |                               |        | Approved by M.D.  |  |
| Date: 3/1/2024  |                          |   | 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 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: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Civil Plastering works

Contractor Name: Rekha pandey

Prepared By: N Srinivas

Date: 2023-12-26

Approved by: Narander Reddy  
Sign:

| S No. | Item Head | Item Description                                  | Quantity | Units | Rate    | Amount | Item Head Total |
|-------|-----------|---|----------|-------|---------|--------|-----------------|
| 1     |           | D Block Window Jombs finishings and grills fixing | 10.00    | Flats | 2000.00 | 20000  |                 |
| 2     |           | External finishing works                          | 640.00   | Sft   | 16.00   | 10240  |                 |
|       | Total     |   |          |       |         | 30240  |                 |

Inwords: Thirty Thousand Two Hundred and Forty Rupees Only.  
 Note ; Amount has to be debited from Surasani Constructions

MEASUREMENT SHEET

Company Name: MRM Mallapur LLP

Object: Gulmohar Residency

Work Description: Civil Plastering works

Contractor Name: Rekha pandey

Prepared By: N Srinivas

Date: 2023-012-23

Approved by: Narander Reddy  
Sign:

| S No. | Item Head  | Item Description                    | A<br>Length | B<br>Width | C<br>Height | D<br>Nos | E = AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
|-------|--|-------------------------------------|-------------|------------|-------------|----------|-------------------------|------------|-------------------------------|
| 1     | D Block Window Jombs<br>finishings and grills fixing<br>and fixing of white cement | 6' x 4'<br>4' x 3'<br>Flats         | 1.00        | 1.00       | 1.00        | 10.00    | 10.00                   |            |                               |
| 2     | D Block External finishings<br>Plastering works                                    | Beam bottoms and<br>inbetween Ducts | 160.00      | 2.00       | 2.00        | 1.00     | 640.00                  |            |                               |

## Bill for Equipment Allowance

Rekha Pandey.  
Mallapur  
Hyderabad

Date:24/12/2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plastering in D block work  
**Towards:** Allowance for Consumables.

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Towards Plastering of D block and Grills finishing works<br>. Total Amount = 30240/-<br>Work done from date 01/08/2023 to date 12/12/2023. | Rs. 12096/- |

Amount in words : Twelve Thousand and Ninety Six Rupees Only.

Sign: \_\_\_\_\_

## Allowance for Consumables

Rekha Pandey.  
Mallapur  
Hyderabad

Date: 24/12/2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plastering in D block work  
**Towards:** Allowance for Consumables.

| S No. | Description  | Amount     |
|-------|--|------------|
| 1.    | Brief description of work done: Towards Plastering of D block and Grills finishing works<br>. Total Amount = 30240/-<br>Work done from date 01/08/2023 to date 12/08/2023. | Rs. 6048/- |

Amount in words: Six Thousand and Forty Eight Rupees Only.

Sign: \_\_\_\_\_

## Bill for Labour Charges

Rekha Pandey.  
Mallapur  
Hyderabad

Date:24/12/2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Plastering in D block work  
**Towards:** Allowance for Consumables.

| S No. | Description  | Amount      |
|-------|--|-------------|
| 1.    | Brief description of work done: Towards Plastering of D block and Grills finishing works<br>. Total Amount = 30240/-<br>Work done from date 01/08/2023 to date 12/12/2023. | Rs. 12096/- |

Amount in words : Twelve Thousand and Ninety Six Rupees Only.

Sign: \_\_\_\_\_