

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

| Sl. No. – site bills register | | 3311 | | Date - site bills Register | | 09/01/2024 | |
|----------------------------------|----------------------|------------------------------------------------------------------------------------|--------|-------------------------------|------------------|------------------------------------------------------------------------------------|--|
| Company Name: | | ARM LLP | | Site: | | GMR | |
| Name of Contractor Yousuf Ali | | | | | | | |
| Nature of work False work ✓ | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 27/12/2023 | | 5/1/2024 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Plan false work | | | | | | |
| 2. | Work F-605 | 90 | 387.36 | Sqm | 34862.00 | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | GST 18% | | | | 6275.00 | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 41,138.00 | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input checked="" type="checkbox"/> YES <input 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. | | 2023/22-6027 | | PO/WO date: | | 26/12/2023 | |
| Remarks : | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Dcsign Team | | | Approved by M.D. | | |
| Date: 01/1/2024 | | 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, 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 | | | | | Approved | | |
|--------------------------------------------------------------------------------|------------------------------------------|-----------------------------------|----------|-------|----------|-----------|-----------------|
| Company Name: | | MRGMLLP | | | | | |
| Project: | | Gulmohar Residency | | | | | |
| Work Description: | | Plain False ceiling work at F-605 | | | | | |
| Name of the Contractor | | Yousuf Ali | | | | | |
| Prepared By | | K. Narender Reddy | | | | | |
| Date: | | 09-01-2024 | | | | | |
| S No. | Item Head | | Quantity | Units | Rate | Amount | Item Head Total |
| | Plain False ceiling work at F-605 | | | | | | |
| 1 | False ceiling work | Plain False ceiling work at F-605 | 90.00 | sq m | 387.36 | 34,862.40 | |
| | | Sub Total | | | | | 34862 |
| | | GST | | | | | 6275 |
| | | Total | | | | | 41138 |
| Amount in words - Fourty One Thousand One Hundred and Thirty Eight Rupees only | | | | | | | |

| MEASUREMENT SHEET | | | | Approved | | | | | |
|-------------------------|-----------------------------------|-----------------------------------|-------------|------------|-------------|-----------|-----------------------|------------|-------------------------------|
| Company Name: | | MRGMI LP | | | | | | | |
| Project: | | Gulmohar Residency | | | | | | | |
| Work Description: | | Plain False ceiling work at F-605 | | | | | | | |
| Name of the Contractor: | | Yousuf Ali | | | | | | | |
| Prepared By: | | K. Narendra Reddy | | | | | | | |
| Date: | | 09-01-2024 | | | | | | | |
| S No. | Item Head | Item Description | A Length | B Width | C Height | D Nos. | E=AxBxCxD Quantity | F Units | G=Sum of E Item Head Total |
| | Plain False ceiling work at F-605 | | | | | | | | |
| 1 | False ceiling work | Plain False ceiling work at F-605 | 90.00 | 1.00 | 1.00 | 1.00 | | 90 sq m | |