

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

Sl. No. -- site bills register		1224	Date - site bills Register		18/05/22		
Company Name:		MRMLLP	Site:		G.M.R.		
Name of Contractor							
Dharani Fertility Services							
Nature of work							
Cleaning of flats works							
Work done		From Date	06-04-22	To Date	16-04-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block - 107	1660	2.5	SFT	4150		
2.	108	1660	2.5	SFT	4150		
3.	407	1660	2.5	SFT	4150		
4.	flats cleaning work done						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,450		
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 : Cleaning works done.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Flats and Corridors Cleaning in B Block

Contractor Name: Dharani Fertility Services

Prepared By: Srinivas N

Date: 17-05-2022

Approved by:

Ramprasad

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B-Block - flat no 107	Flat Cleaning Work	1660.00	sft	2.50	4150	
	B-Block - flat no 407	Urban Wood Natural Flas	1660.00	sft	2.50	4150	
	B-Block - flat no 108		1660.00	sft	2.50	4150	
	1660 sft per flat						
		Total				12,450	

Bill for Labour Charges

Dharani Fertility Services.
Mallapur
Hyderabad

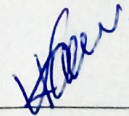
Date: 15-05-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats and Staircase works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in B Block flat no 107,108,307 . Total Amount =Rs 12458 /- Work done from date 06.04.22 to date 16.04.22	Rs 4983/-

Amount in words; Four Thousand Nine Hundred and Eighty Three Rupees Only.

Sign: _____



Bill for Equipment Allowance

Dharani Fertility Services.
Mallapur
Hyderabad

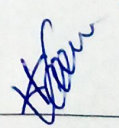
Date: 15-05-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats and Staircase works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in B Block flat no 107,108,307 . Total Amount =Rs 12458 /- Work done from date 06.04.22 to date 16.04.22	Rs 4983/-

Amount in words; Four Thousand Nine Hundred and Eighty Three Rupees Only.

Sign: _____



Allowance for Consumables

Dharani Fertility Services.
Mallapur
Hyderabad

Date: 15-05-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats and Staircase works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in B Block flat no 107,108,307 . Total Amount =Rs 12450 /- Work done from date 06.04.22 to date 16.04.22	Rs 2491/-

Amount in words: Two Thousand Four Hundred and Ninety One Rupees Only.

Sign: _____

