

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

Sl. No. - site bills register	1230	Date - site bills Register	18/5/22
Company Name:	MAMLLP	Site:	GMR
Name of Contractor	Dharan Facility Service.		
Nature of work	House (copy) / Deep hole / granite clay		
Work done	From Date	To Date	
	27/4/22	14/5/22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-block Corridor	12350	2.50	811	30,876	
2.	Staircase, Master					
3.	granite clay					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				30,876	

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 : All Works Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18/5/22	Date:	Date:
Sign: [Signature]	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.

Allowance for Consumables

Dharani Facility Services.
Mallapur
Hyderabad

Date: 18-05-2022

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/Granite cleaning work in Corridors, staircaes, main door granite from Stilt floor to 5 th floor in A-block . Total Amount =Rs 30,876 /- Work done from date 16.04.22 to date 14.05.22	Rs 6,175 /-

Amount in words: Six Thousand One hundred and Seventy Five Rupees Only.

Sign: _____



Bill for Labour Charges

Dharani Facility Services.
Mallapur
Hyderabad

Date: 18-05-2022

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/Granite cleaning work in Corridors, staircaes, main door granite from Stilt floor to 5 th floor in A-block . Total Amount =Rs 30,876 /- Work done from date 16.04.22 to date 14.05.22	Rs 12,350 /-

Amount in words; Twelve Thousand Three Hundred and Fifty Rupees Only.

Sign: 

Bill for Equipment Allowance

Dharani Facility Services,
Mallapur
Hyderabad

Date: 18-05-2022

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

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles/Granite cleaning work in Corridors, staircaes, main door granite from Stilt floor to 5 th floor in A-block . Total Amount =Rs 30,876 /- Work done from date 16.04.22 to date 14.05.22	Rs 12,350 /-

Amount in words; Twelve Thousand Three Hundred and Fifty Rupees Only.

Sign: _____

