

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 and flat cleaning in A- Block flat no 108,309,404,406,501,506 . Total Amount =Rs 20,400 /- Work done from date 06.04.22 to date 16.05.22	Rs 8,160 /-

Amount in words; Eight Thousand One Hundred and Sixty Rupees Only.

Sign: 

Bill for Labour Charges

Dharani Fertility 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 and flat cleaning in A- Block flat no 108,309,404,406,501,506 . Total Amount =Rs 20,400 /- Work done from date 06.04.22 to date 16.05.22	Rs 8,160 /-

Amount in words; Eight Thousand One Hundred and Sixty Rupees Only.

Sign: _____




Dharani Fertility Services,
Mallapur
Hyderabad

Date: 16.05.2022

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/Ceramic cleaning work and flat cleaning in A- Block flat no 108, 509, 494, 496, 501, 506 . Total Amount = Rs 20,480 /- Work done from date 16.04.22 to date 16.05.22	Rs 4,880 /-

Amount in words: Four Thousand and Eighty Rupees Only.

Signature: 

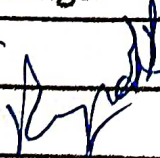
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	1228	Date - site bills Register	18/5/22
Company Name:	MRMLLP	Site:	AMR
Name of Contractor	Dharani Pavitri Service		
Nature of work	Tiles/Graite Deep cleaning		
Work done	From Date	13/4/22	To Date 16/5/22

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Tiles/Graite Deep					
2.	Clean	8160	2.50	Sft	20,400	
3.	A-108,309					
4.	404,406,501					
5.	506					
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,400	

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: 	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.

