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

regi			-1288			- site bill			
	npany Name:	1			Regis Site:	ter		13/06	122
Nan	ne of Contractor	1	1RMIP					GIMD	
Nati	ne of work	I D	harani	Ja	rlid	y so	wice	0	
or	k done	Fro	TOUR P	REDI	0	Florid	1	Leani	ng)
SI.	Villa/Flat/block no		Qty.	1610	1/2		Date	113/0	
No.			Q.J.	Rate		Units	Amour	nt	Contractors
1.	Flot cleans		6640	2	r-1_	a 1 1			bill no
2.	poorle don		-00HU	1	h /-	511	16.60	-101	
3.	13-401,501,1				_				
4.	AGA TON	O(r)							
5.	Stain cace 9	-							
6.			587.16	2	5/-	SFF	146	8/-	
7.	Landing our		320.66	2.1	1/5	1 54 F	81	21/	
8.	Stain chige.	-	587	2.1	11-	1.62	14	181-	
9.	Iradig a	eco	SHHOS	2	5/5	Z L L	1	60/	
10.	0						1	1000	
							1	<i></i>	
11.		otal:						151	-
Bill r	equired		ES JNO.	1	GST	bill requ	ired	1981	7
	urcment &	P	Required					□ YES	
Name and Address of the Owner, where the Owner, which is the Own	stimate sheet:		□ Not required		Measurement & estimate sheet:			D Encle	
W\O'	O/WO no.		1100 1cquireu		PO/WO date:			□ Not e	enclosed
ema	rks :				10,	W O date.			
				Tento / extend reason property					
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	11								
-	oved by Project Ma	nage	Appr Appr	oved t	y Des	sign Tear	n Ap	proved	by M.D.
ate:	13/6	KI	Date:	, ,			Da		A manage p
ign:	1	/	Sign:				_	-	
ytes:	1. This advice must be se	nt wi	thin 7 days of a		-		Sig	ga:	

Notes: 1. This advice must be sent within 7 days of completing work, 2. This form can be used for certifying labour bilk, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement shoets are not required for turnkey jobs where guideline rates are clearly given.

A Company of the comp

Project: Gulmohar Residency Approved by: Approved by: Approved by: Approved by: Bamprasad Sign: Contractor Name: Dharani Facility services Approved by: Sign: Si	Company Name:	MRMLLP					
k Description: Towards flats cleaning work done at B-block. ractor Name: Dharani Facility services Item Description Quantity Units Rate Ar S No. Item Head Item Description Quantity Units Rate Ar 1 Flats Cleaning work done at B-401,501,101,505. B-401,501,101,505. B-401,501,101,505. Stair case Cleaning work done at Indings (1st to terrace) S87.16 Sft 2.50 1 2 Stair case Cleaning work done Indings (1st to terrace) S87.16 Sft 2.50 1 3 Stair case Cleaning work done Indings (1st to terrace) S87 Sft 2.50 2.50 4 Landing area Indings (1st to terrace) 587 Sft 2.50 1 5 Ar Total 2.50 344.05 Sft 2.50 1	901	Gulmohar Residency				A	proved by: R
Practor Name: Dharani Facility services Documentary Addhan S No. Item Head Item Description Quantity Units Rate 1 Flats Cleaning work done at Flats Cleaning work done at 6640.00 Sft 2.50 2 Stair case Cleaning work done Satir case-1(1st to terrace) 587.16 Sft 2.50 3 Stair case Cleaning work done Satir case-2(1st to terrace) 320.65 Sft 2.50 Landing area Iandings(1st to terrace) 587 Sft 2.50 Total Total	k Description.	Towards flats cleaning work done	at B-block				Sign:
By Madhan Item Head Item Description Quantity Units Rate 1 Flats Cleaning work done at Flats Cleaning work done at 6640.00 Sft 2.50 2 Stair case Cleaning work done Satir case-1(1st to terrace) 587.16 Sft 2.50 3 Stair case Cleaning work done Satir case-2 (1st to terrace) 320.65 Sft 2.50 4 Landing area landings(1st to terrace) 587 Sft 2.50 5 Landing area landings(1st to terrace) 344.05 Sft 2.50 6 Total Total Total Total	ractor Name:	Dharani Facility services					
S No. Item Head Item Description Quantity Units Rate 1 Flats Cleaning work done at Flats Cleaning work done at 6640.00 Sft 2.50 2 Stair case Cleaning work done Satir case-1(1st to terrace) 587.16 Sft 2.50 3 Stair case Cleaning work done Iandings(1st to terrace) 320.65 Sft 2.50 4 Landing area Iandings(1st to terrace) 587 Sft 2.50 4 Landing area Iandings(1st to terrace) 344.05 Sft 2.50 5 Total	ared By	Madhan					
Item Head Item Description Quantity Units Rate Flats Cleaning work done at Flats Cleaning work done at 6640.00 Sft 2.50 B-401,501,101,505. B-401,501,101,505. Satir case Cleaning work done Satir case-1 (1st to terrace) 587.16 Sft 2.50 Landing area Iandings (1st to terrace) 320.65 Sft 2.50 Landing area Iandings (1st to terrace) 344.05 Sft 2.50 Total Total Total Total Total		12 06 2022					
Item Head Item Description Quantity Units Rate Flats Cleaning work done at Flats Cleaning work done at 6640.00 Sft 2.50 B-401,501,101,505. B-401,501,101,505. 587.16 Sft 2.50 Landing area landings(1st to terrace) 320.65 Sft 2.50 Stair case Cleaning work done Satir case-2 (1st to terrace) 587 Sft 2.50 Landing area landings(1st to terrace) 344.05 Sft 2.50 Total Total Total Total Total							
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Stair case Cleaning work done Satir case-2 (1st to terrace) 320.65 Sft 2.50 Landing area landings(1st to terrace) 344.05 Sft 2.50 Total		Landing area	landings (latte towns)	007.400	TIC	2.30	1,468
Satu case-2 (1st to terrace) 587 Sft 2.50 landings(1st to terrace) 344.05 Sft 2.50 Total		Stair case Cleaning work done	Setimone School (1811)	320.65	Sft	2.50	802
landings(1st to terrace) 344.05 Sft 2.50 Total		I anding area	Sath case-2 (list to terrace)	587	Sft	2.50	1,468
		G a ce	landings(1st to terrace)	344.05	Sft	2.50	860
+						Total	21 108
						. 0:41	21,170

Item Head Flats Cleaning work done at B-401.501.101.505. Stair case Cleaning work done Catir case 1.1
Item Description Flats Cleaning work done at B-401,501,101,505. Satir case-1 (1st to terrace) landings (1st to terrace) Satir case-2 (1st to terrace)
A Length 1660.00 4.66 9.83 4.66 9.83
B Width 1.00 1.00 4.66 1.00 5.00
C Height 1.00 1.00 1.00 1.00
Total 1660.00 83.88 45.81 83.88 49.15
Nos 4.00 7.00 7.00 7.00 7.00
E= AxBxCxD Quantity 6640 587.16 320.6546 587.16 344.05

Bill for Labour Charges

Dharani Facility services, Mallapur.

Date:13.06.2022

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Cleaning work done.

Towards:

Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards 401,501,101,505 flats and Stair case 1&2	Rs. 8,479/-
	cleaning work done. Total Amount = 21,198/-	# E
	Work done from date 06.05.22 to date 13.06.2022	

Amount in words: Eight Thousand Four Hundred and Seventy Nine Rupees Only.

Sign: Bhullur

Bill for Equipment Allowance

Dharani Facility services, Mallapur.

Date:13.06.2022

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Cleaning work done.

Towards:

Bill for Equipment Allowance

	D	Amount
S No.	Description	
1.	Brief description of work done: Towards 401,501,101,505 flats and Stair case 1&2	Rs. 8,479/-
	cleaning work done.	
	Total Amount = 21,198/- Work done from date 06.05.22 to date 13.06.2022	

Amount in words: Eight Thousand Four Hundred and Seventy Nine Rupees Only.

Sign: 13 hughur

Allowance for Consumables

Dharani Facility services, Mallapur.

Date:13.06.2022

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Cleaning work done.

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:	
	Towards 401,501,101,505 flats and Stair case 1&2	Rs. 4,239/-
	cleaning work done.	
	Total Amount = 21,198/-	
	Work done from date 06.05.22 to date 13.06.2022	

Amount in words: Four Thousand Two Hundred and Thirty Nine Rupees Only

Sign: Bhuehar