

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

Sl. No. - site bills register		- 1288 -	Date - site bills Register		13/06/22		
Company Name:		MRMHP	Site:		GMR		
Name of Contractor Dharami Facility services							
Nature of work House keeping (flats cleaning)							
Work done		From Date	6/5/22	To Date	13/06/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flat cleaning	6640	2.5/-	sqft	16,600/-		
2.	Waste removal						
3.	B-401, 501, 101,						
4.	505						
5.	Stair case - T	587.16	2.5/-	sqft	1468/-		
6.	Loading area	320.66	2.5/-	sqft	802/-		
7.	Stair case - F	587	2.5/-	sqft	1468/-		
8.	Loading area	344.05	2.5/-	sqft	860/-		
9.							
10.							
11.	Total:				21,198/-		
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 :							
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.

MEASUREMENT SHEET

Company Name:	MRMILLP								
Project:	Gulmohar Residency								
Work Description:	Towards flats cleaning work done at B-block.							Approved by:	Ramprasad
Contractor Name:	Dharani Facility services							Sign:	
Prepared By:	Madhan								
Date:	12.06.2022								
S No.	Item Head	Item Description	A Length	B Width	C Height	Total	D Nos	E = AxBxCxD Quantity	F Units
1	Flats Cleaning work done at B-401,501,101,505.	Flats Cleaning work done at B-401,501,101,505.	1660.00	1.00	1.00	1660.00	4.00	6640	Sft
2	Stair case Cleaning work done	Satir case-1(1st to terrace)	4.66	1.00	1.00	83.88	7.00	587.16	Sft
	Landing area	landings(1st to terrace)	9.83	4.66	1.00	45.81	7.00	320.6546	Sft
	Star case Cleaning work done	Satir case-2 (1st to terrace)	4.66	1.00	1.00	83.88	7.00	587.16	Sft
3	Landing area	landings(1st to terrace)	9.83	5.00	1.00	49.15	7.00	344.05	Sft

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 cleaning work done. Total Amount = 21,198/- Work done from date 06.05.22 to date 13.06.2022	Rs. 8,479/-

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

Sign: Bhaskar

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

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

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

Sign: Bhushan

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 cleaning work done. Total Amount = 21,198/- Work done from date 06.05.22 to date 13.06.2022	Rs. 4,239/-

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

Sign: Bhushan