

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

SL No. - site bills register		1334		Date - site bills Register		9/7/22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Dhasani Facility Services					
Nature of work		Flats cleaning ⇒ B-block.					
Work done		From Date		06.06.22		To Date	
						06.07.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flats cleaning	9960	2.50	sft	24900		
2.	204, 205, 304						
3.	601, 603, 605						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24900/-		
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:		

Note: 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.

Bill for Labour Charges

Dharani Fertility Services.
Mallapur
Hyderabad

Date: 05-07-2022

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.204,205,304,604,603,605. Total Amount =Rs 24,900 /- Work done from date 06.06.22 to date 6.07.22	Rs 9,960/-

Amount in words:nine thousand nine hundred and sixty Rupees Only.

Sign: _____



Bill for Equipment Allowance


Dharani Fertility Services.
Mallapur
Hyderabad

Date: 05-07-2022

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.204,205,304,604,603,605. Total Amount =Rs 24,900 /- Work done from date 06.06.22 to date 6.07.22	Rs 9,960/-

Amount in words:nine thousand nine hundred and sixty Rupees Only.


Sign: _____

Allowance for Consumables

Dharani Fertility Services.
Mallapur
Hyderabad

Date: 05-07-2022

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.204,205,304,604,603,605. Total Amount =Rs 24,900 /- Work done from date 06.06.22 to date 6.07.22	Rs 4,980/-

Amount in words: Four thousand nine hundred and eighty Rupees Only.



Sign: _____