

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

Sl. No. - site bills register		1341	Date - site bills Register		11-7-22		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor							
Dharani Facility Service							
Nature of work							
cleaning							
Work done		From Date	16-4-22	To Date	14-5-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A - Block Flat	5440	-2.50-	sqft	13,600/-	/	
2.	102, 104,						
3.	105 & 205						
4.	cleaning &						
5.	And walls						
6.	work						
7.							
8.							
9.							
10.							
11.	Total:				Rs. 13,600/-		
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.

Bill for Labour Charges

Dharani Facility Services.
Mallapur
Hyderabad

Date: 11-07-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats and Staircase works.
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles/Granite cleaning work in A-102,104,105,205 flats in A-block . Total Amount =Rs 13,600 /- Work done from date 16.04.22 to date 14.05.22	Rs 5440 /-

Amount in words; Five Thousand Four Hundred and Forty Rupees Only.

Sign: _____

Bhusan

Bill for Equipment Allowance

Dharani Facility Services.
Mallapur
Hyderabad

Date: 11-07-2022

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

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles/Granite cleaning work in A-102,104,105,205 flats in A-block . Total Amount =Rs 13,600 /- Work done from date 16.04.22 to date 14.05.22	Rs 5440 /-

Amount in words; Five Thousand Four Hundred and Forty Rupees Only.

Sign: Phudom

