

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

Sl. No. - site bills register		1365		Date - site bills Register		26/07/22	
Company Name:		MRMLLP		Site:		Immepalli GMR	
Name of Contractor		G. Mannem					
Nature of work		C block parking area cleaning					
Work done		From Date		25/06/22		To Date	
						05/07/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C block parking	18,000	1	Sqft	18,000		
2.	area demis						
3.	cleaning						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18,000		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : <i>Work completed</i>							
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.

mannern debris lifting.xlsx
Measurement Sheet

MEASUREMENT SHEET													
Company Name:		GMR		Approved by:		Rain period							
Project:		MRMLLP		Sign:									
Work Description:		C BLOCK parking area cleaning		Work start date:		25-06-2022							
Contractor:		G. Mannern		Work end date:		05-07-2022							
Prepared By:		Md. Suifan Rabbani		Date:		25-07-2022							
S No.		Item Description		A Length		B width		C Height		D Nos.		E=AXBxCxD Quantity	
1	C BLOCK parking area cleaning.	C BLOCK parking area debris cleaning		1/s	1/s	1/s				1	18,000		

mannem debris lifting.xlsx
Estimate sheet

ESTIMATE SHEET		Company Name:	GMR	Approved by:	RAM PRASAD	
Project	MRMLLP	Sign:		Amount		
Work Description :	C BLOCK parking area debris cleaning	Work start date:	25-06-2022	Rate(Fixed)	1.00	
Contractor:	G. Mannem	Work end date:	05-07-2022	Units	sft	
Prepared By:	Md. Survan Rabbani	Date :	25-07-2022	Quantity	18,000	
S No	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount
1	C BLOCK parking area cleaning.	C BLOCK parking area debris cleaning	18,000	sft	1.00	18000
2						
3						
	TOTAL					18,000
	Inwords	Eighteen thousand rupees only.				

Bill for consumable Charges

Mannem
Mallapur
Hyderabad

Date: 19.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C BLOCK parking area cleaning.
Towards: Allowance for consumable charges.

S No.	Description	Amount
1.	C BLOCK parking area cleaning. Total Amount = 18000/- Work done from date 25.06.22 to date 5.07.22..	Rs.7200

Amount in words: Eighteen thousand rupees only.

Bill for Labour Charges
Mannem
Mallapur
Hyderabad

Date: 19.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C BLOCK parking area cleaning.

Towards: Allowance for labour charges.

S No.	Description	Amount
1.	C BLOCK parking area cleaning. Total Amount = 18000/- Work done from date 25.06.22 to date 5.07.22.	Rs.7200

Amount in words: Eighteen thousand rupees only.

Sign: Mannem

Bill for Equipment Charges
Mannem
Mallapur
Hyderabad

Date: 19.07.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: C BLOCK parking area cleaning.
Towards: Allowance for equipment charges.

S No.	Description	Amount
1.	C BLOCK parking area cleaning. Total Amount = 18000/- Work done from date 25.06.22 to date 5.07.22.	Rs.3600/-

Amount in words: Eighteen thousand rupees only.

Sign: 