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

3L No	site bills	,	216		Date	gite bill					
register 1365					Regist		18	26/07/22 Francis GMR			
Comp	any Name:	ARMLLI		Site:			T. CNO				
-	of Contractor		New York								
	e of work	Chiece parting area cleaning									
E. dak		n Date	25	106/2	2 To	Date	-	4 22			
No.	Villa/Flat/block no		Qty.	Rate	•	Units	Amou		Contractors bill no		
1.	1. Chack putting 18,000 2. and detroir 3. Cleaning					Spt	18,	600	Jan 190		
2.	area depris	7	,			V		1			
3.	Cleaning			-							
5.)			1							
6.											
	7.										
8.						-	-				
9.											
10.	10.										
11.	11. Total: 18000										
Bill	required	YES IN	NO. GST bill require			uired	I DYES BNO.				
Measurement & Require estimate sheet:			-		Me	asuremen mate she	nt &	☐ Enclosed ☐ Not enclosed			
PO/WO no.					PO	WO date	B:				
Remarks: Klox Completed											
Ap	proved by Project	Mana	ger 1	Approve	d by D	esign Tea	um A	pproved	by M.D.		
Dat	te:	l	ne 1	Date:			D	ate:			
Sig	n:			Sign:		-	S	ign:			
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					urbana managaran da kalendar					

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, turnley civil constructors. 3. Whenever not applicable — fill NA. 4. Estimate and uscasurement sheets are not required for burnley jobs where guideline rates are clearly given.

mannem debris lifting.xlsx Measurement Sheet

	-		SNo		Prepared By:	Contractor		Work Description	Project.	Company Name:	MEASURI
	CBLOCK parking area creaning.		Item Head		By:			cription		Name:	MEASUREMENT SHEET
	C DIVOCK burnili and account comments	OBLOCK padrino area debris cleaning	Item Description		Md. Sufyan Rabbani.	G. Mannem		C BLOCK parking area cleaning.	MRMLLP	GMR	
		Vs	Length	A	Date	THOIR CIM G	Work and date.	Work start date:	oign.	Approved by:	
		Vs	WIGIN	0		arc.	ato.	late:		×	
		l∕s	meigni	Union	20 01 2022	25-07-2022	05-07-2022	25-06-2022		Nain piasau	Dam arread
		_	1409.	Nos	7						
		18,000	(Judinary)	Onantity	P=AvRyCvI						

mannem debris lifting.xlsx Estimate sheet

				Eighteen thousand rupees only.	Inwords	
18,000					TOTAL	
						w
						2
18000	1.00	sft	18,000	C BLOCK parking area debris cleaning	C BLOCK parking area cleaning.	_
Amount	Rate(Fixed)	Units	Quantity	Item Description	Item Hond	SNo
	-					
	7707-10-C7		Date :	Md. Sufyan Rabbani.	Y	Prepared By:
	05-07-2022	Ö	Work end date:	G. Mannom		Contractor
	25-06-2022	ić:	Work start date:	C BLOCK parking area debris cleaning	ription :	Work Description:
			Sign:	MRMLLP		Project
١	RAM PRASAD		Approved by:	GMR	ame:	Company Name:
	200				SHEET	ESTIMATE SHEET

Bill for consumable Charges

Mannem Mallapur Hyderabad

Date: 19.07.22

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site:

Mallapur

Location: 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/-	Rs.7200		
	Work done from date 25.06.22 to date 5.07.22	103.7200		

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 C BLOCK parking area cleaning.	Amount
	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 Equipment Charges

Mannem Mallapur Hyderabad

Date: 19.07.22

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards: C BLOCK parking area cleaning. Allowance for equipment charges.

S No.	Description	Amount
I.	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: Womer