

**Construction division.
Advice for giving credit to contractor/supplier.**

Sl. No. - site bills supplier	-1435-	Date - site bills Register	29/8/22			
Company Name:	M/R/W/P	Site:	GMR			
Name of Contractor	Phazoni faculty seminar					
Name of work	Deep cleaning inside area					
Part date	From Date	To Date	25/08/22			
Sl. No.	Villa/Flat/Block no.	Qty.	Rate	Units	Amount	Contractor bill no
1.	Deep Cleaning	99TD	2.5/-	SL	24,900/-	
2.	inside floor cill					
3.	B-605,508, H08					
4.	601, H01, 508					
5.	1/1/-1 SHK (4th flr)	228	2.5/-	SL	570/-	
6.	1/1/-2, 5th flr (4th flr)	228	2.5/-	SL	570/-	
7.	101-108	152	2.5/-	SL	380/-	
8.	201-208	152	2.5/-	SL	380/-	
9.	401-408	152	2.5/-	SL	380/-	
10.	501-508, 601-608	304	2.5	SL	760/-	
11.	Total				27,940/-	
Bill required	<input type="checkbox"/> YES YNO.	GST bill required	<input type="checkbox"/> YES YNO.			
Measurement & estimate sheet	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input type="checkbox"/> Attached <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: 29/8/22	Date:	Date:				
Sign: <i>[Signature]</i>	Sign:	Sign:				

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying interim bills, bills for late charges, extra work, sundry civil contractors. 3. Wherever not applicable - fill 'N/A'. 4. Estimate and measurement sheet are not required for sundry jobs whose guidelines rates are already given.

Measurement Sheet

Company Name: **MRMallapurLLP**
 Project: **Gulmohar Residency**
 Work Description: **Deep cleaning work done at B- block**
 Contractor : **Dharani facility services**
 Prepared By **Madhan**
 Date: **25.08.2022**

Approved by: **Ram prasad**
 Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	Deep cening work done at B- block.	Flat no						
	605,506,408,501,401,308,	605,506,408,501,401,308,	1660	1.00	1.00	6.00	9960	Sft
2	Lift-1 Granite cleaning work done.	Lift-1 Granite cleaning work done.	38	1.00	1.00	6.00	228	Sft
3	Lift-2 Granite cleaning work done.	Lift-2 Granite cleaning work done.	38	1.00	1.00	6.00	228	Sft
4	Main Door granite Clening work done							
	101-108	101,102,103,104,105,106,107,108,	19.00	1.00	1.00	8.00	152	Sft
	301-308	301,302,303,304,305,306,307,308,	19.00	1.00	1.00	8.00	152	Sft
	401-408	401,402,403,404,405,406,407,408,	19.00	1.00	1.00	8.00	152	Sft
	501-508	501,502,503,504,505,506,507,508,	19.00	1.00	1.00	8.00	152	Sft
	601-608	601,602,603,604,605,606,607,608,	19.00	1.00	1.00	8.00	152	Sft

Allowance for Labour Charge

Dharani Facility services,
Mallapur.

Date: 25.08.2022

In favor of: MRM LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Deep cleaning work done.
Towards: Allowance for Labour Charge

S No.	Description	Amount
1.	Brief description of work done: Towards Deep cleaning work done at B- block 605,506,408,501,401,308 flats and all Flats & lifts granite cleaning work done. Total Amount = 27,940/- Work done from date 25.07.2022 to date 25.08.2022	Rs. 11,176/-

Amount in words: Eleven Thousand One Hundred and Seventy Six Rupees Only.

Sign: Shardul

Allowance for Consumables

Dharani Facility services,
Mallapur.

Date:25.08.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Deep cleaning work done.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Deep cleaning work done at B- block 605,506,408,501,401,308 flats and all Flats & lifts granite cleaning work done. Total Amount = 27,940/- Work done from date 25.07.2022 to date 25.08.2022	Rs. 5,588/-

Amount in words: Five Thousand Five Hundred and Eighty Eight Rupees Only

Sign: Shukla

