

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

Sl. No. - site bills register		- 1475 -	Date - site bills Register		14/9/22		
Company Name:		MRMIA	Site:		GMR		
Name of Contractor							
Dharami facility services							
Nature of work							
House Keeping							
Work done		From Date	2.8.22	To Date	6.9.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Deep cleaning						
2.	work done at						
3.	R-204, 205,						
4.	206, 601, 602,	9960	2.57/-	sqft	24,900/-		
5.	605 - flat						
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,900/-		
Bill required		<input checked="" 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: 14/9/22		Date:		Date:			
Sign: [Signature]		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 guidelines rates are clearly given.

Bill for Labour Charges

Dharani facility services,
Hyderabad.

Date: 14.09.22

In favor of: MRNMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Flays 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 204,205,304,601,603,605 flats Total Amount = 24,900/- Work done from date : 02.08.22 to 06.09.22	Rs.9,960/-

Amount in words: Nine Thousand Nine Hundred and Sixty Rupees Only.

Signature

Sign: _____

Bill for Equipment Allowance

Dharani facility services,
Hyderabad.

Date: 14.09.22

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Flays deep cleaning work done.
Towards: Allowancefor Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards deep cleaning work done at B-block 204,205,304,601,603,605 Flats Total Amount = 24,900/- Work done from date : 02.08.22 to 06.09.22	Rs.9,960/-

Amount in words: Nine Thousand Nine Hundred and Sixty Rupees Only.

Sign: _____



Allowance for Consumables
Dharani facility/ services,
Hyderabad.

Date: 14.09.22

In favor of: MRMallapurLLP
Project / Site: Gulmochar Residency
Location: Mallapur
Type of Work: Flays 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 204,205,304,601,603,605 flats Total Amount = 24,900/- Work done from date : 02.08.22 to 06.09.22	Rs.4,980/-

Amount in words: Four Thousand Nine Hundred and Eighty Rupees Only.

Sign: _____

