

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

Sl. No. - site bills register	- 1537 -	Date - site bills Register	11.10.22
Company Name:	MRMIP	Site:	GMR
Name of Contractor	Dharami Facility Services		
Nature of work	Deep cleaning work done.		
Work done	From Date	To Date	
	25.08.22	26.09.22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-109 flat cleaning	1660	2.5/-	Sft	4150/-	
2.	staircase	540	2.5/-	Sft	1350/-	
3.	cleaning					
4.	work done					
5.	out side elevator	400	2.5/-	Sft	1000/-	
6.	iron case handle					
7.	area clearing					
8.						
9.						
10.						
11.	Total:				6,500/-	

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: 11.10.22	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.

Allowance for Labour Charge

Dharani Facility services,
Mallapur.

Date:10.10.2022

In favor of: MRMLLP
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 102 , Stair case ,out side elevation works done. Total Amount = 6,500/- Work done from date 25.08.2022 to date 25.09.2022	Rs. 26,00/-

Amount in words: Two Thousand Six Hundred Rupees Only.

Sign: *[Handwritten Signature]*

Allowance for Consumables

Dharani Facility services,
Mallapur.

Date:10.10.2022

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 102 , Stair case ,out side elevation works done. Total Amount = 6,500/- Work done from date 25.08.2022 to date 25.09.2022	Rs. 13,00/-

Amount in words: One Thousand Three Hundred Rupees Only.

Sign: Nagabheni