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

Sl. No. – site bills register	-1537	Date Regis	- site bills	11,10,22	
Company Name:	A STATE OF THE PARTY AND ADDRESS OF THE PARTY OF THE PART	Site:		GMR	
Name of Contractor	MRMIIP	T 018	Services		
Nature of work	Deep (le	Facility	mile done		
Work done	From Date	1 //	To Date	126.09.22	
Sl. Villa/Flat/block no No.	Qty.	Rate	Units Amou		
1. 13-109 1/cd cla	mig 1660	2.5-/-	SAL 415	01-	
2. Stabicary	1 5HO	1	SH 1351	0/-	
3. cleaning					
4. Lordedane					
5. lout side elis	rd 400	2.5/-	91+ 1000	-	
6. Por coro hons	101		,		
7. poseo elepera	1				
8.					
9.					
10.	4				
11. Tot		l com i ''i	6,50	71-	
	YES MNO.			YES YNO.	
	Required Not required	Measure estimate	sheet:	Enclosed Not enclosed	
PO/WO no.		PO/WO	date:		
Remurks:					
•					
•					
pproved by Project Manag	proved by Project Manager Approved by Design Team Approved by M.D.				
	ANCI -				
ste: 11.10 Day	Date:		Date:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying isbour 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.

ESTIMATE SHEET Company Name: Project: Work Description: Contractor Name: Prepared By Date: S No. 1 2 3
MRMLLP Gulmohar Residency Towards flats cleaning work done at B-block. Dharani Facility services Madhan 29.09.2022 Item Head Flats Cleaning work done at B-102, Stair case cleaning work done Out side elevation sera board area Cleaning work done cleaning work done
Item Description Flats Cleaning work done at B-102 Stair case cleaning work done Out side elevation sera board area cleaning work done
Quantity Units 1660.00 S 540.00 S 400.00 S
Ra R
Approved by: Ramprasad Sign: tte Amount 4,150 1,350 1,000 6,500

Company Name MRA	MRMID						•	
Project	Culmohar Pacidana						Approved by: Ramprasad	Ramprasad
	The state of the s						Cim	
Work Description:	Towards flats cleaning work done at B-block.	B-block					orgin:	
Contractor Name:	Dharani Facility services							
Prepared By	Madhan							
Date	2000 2022							
	23:03:2022			All Control of the Co				
				1				
S.No.	Item Head	Item Description	A	Œ	C		Ð	E= AxBxCxD
		riem pescription	Length	Width	Height	Total	Nos	O Continue
	Samuel WOIR dolle at	Flats Cleaning work done at	1660.00	3	3	2		Channily
		B-102	1000.00	1.00	T.00	1660.00	1.00	1660
2	Stair case cleaning work done	Stair case cleaning work down						
نري	Out side elevation sera board area	Out side clause work done	4.50	1.00	1.00	4.50	120.00	540
	cleaning work don	Out side cicyation sera board area	200.00	1.00	1.00	200 00	3 00	
	Ammy WOLK GODE	cleaning work done		100		100.00	2.00	400
							The second second	

Allowance for Equipment

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 Equipment

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/-	Rs. 26,00/-
	Work done from date 25.08.2022 to date 25.09.2022	

Amount in words: Two Thousand Six Hundred Rupees Only.

Sign: projectifuethers

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:	
1.	Towards Deep cleaning work done at B- block 102,	Rs. 26,00/-
	Stair case ,out side elevation works done.	
	Total Amount = 6.500 /-	li .
	Work done from date 25.08.2022 to date 25.09.2022	

Amount in words: Two Thousand Six Hundred Rupees Only.

Sign: plogablum

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

Amount in words: One Thousand Three Hundred Rupees Only.

Sign: Nagabluet