

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

Sl. No. - site bills register		1641		Date - site bills Register		02/11/22	
Company Name:		MAMUP		Site:		GMR	
Name of Contractor Keeleshware Bhargya.							
Nature of work Flat Chipping & cleaning for flooring							
Work done		From Date		To Date			
		01.09.22		01.11.22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C Block Flaty	67200	2.5	Sft	1,68,000/-	/	
2.	cleaning for						
3.	flooring chippi						
4.	and debris						
5.	cleaning						
6.	flat no -101 to 107						
7.	101 to 207						
8.	301 to 307						
9.	401 to 407						
10.	501 to 507						
11.	Total:				1,68,000/-		
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 type="checkbox"/> Required <input checked="" 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: 2.11.22		Date:			Date:		
Sign:		Sign:			Sign:		

Note: 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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name: MRMallapur LP

Project: Glimohar Residency

Work Description: Scaffolding Work cuplocks

Contractor: Keeshwan Bhargya

Prepared By: Rajshekar/Madan

Date: 02.11.22

S No. 1

Item Head C Block flats cleaning for flooring work purpose

Chipping and debris cleaning

Flat no-101 to 107

Flat no-201 to 207

Flat no-301 to 307

Flat no-401 to 407

Flat no-501 to 507

Flat no-601 to 607

Item Description C Block flats cleaning for flooring work purpose

Chipping and debris cleaning

Flat no-101 to 107

Flat no-201 to 207

Flat no-301 to 307

Flat no-401 to 407

Flat no-501 to 507

Flat no-601 to 607

Quantity 67200.00

Units SR

Rate 2.50

Amount 168000.00

Approved by: Ramprasad

Signature

MEASUREMENT SHEET

Company Name: MRMallapurLLP
 Project: Gulmohar Residency
 Work Description: Scaffolding Work cuplocks
 Contractor : Keeleshwari Bhargya
 Prepared By : Rajashakar/Madan
 Date: 02.11.22

Approved by: _____
 Sign: _____
 Date: _____

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	C Block flats cleaning for flooring work purpose	C Block flats cleaning for flooring work purpose	1600.00	1.00	1.00	42.00	67200.00	SA	
	Chipping and debris cleaning	Chipping and debris cleaning							
	Flat no-101 to 107	Flat no-101 to 107							
	Flat no-201 to 207	Flat no-201 to 207							
	Flat no-301 to 307	Flat no-301 to 307							
	Flat no-401 to 407	Flat no-401 to 407							
	Flat no-501 to 507	Flat no-501 to 507							
	Flat no-601 to 607	Flat no-601 to 607							

Bill for Equipment Allowance

Keeleshwari Bhargya
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad

Date: 02-11-2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Flats chipping and Cleaning for flooring
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards C Block flats chipping and cleaning for flooring for flat no 101-107,201-207,301-307,401-407,501-507,601-607 Total Amount = Rs.1,68,000 /- Work done from date 01.09.2022 to date 01.11.2022	Rs.67,200 /-

Amount in words: Sixty Seven Thousand Two Hundred Rupees Only.

Sign: _____

Keeleshwari Bhargya

Allowance for Consumables

Kecleshwari Bhargya
Flat No.312, C-Block
GMG, Mallapur,
Hyderabad

Date: 02-11-2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Flats chipping and Cleaning for flooring
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards C Block flats chipping and cleaning for flooring for flat no 101 -107,201-207,301-307,401-407,501-507,601-607 Total Amount = Rs.1,68,000/- Work done from date 01.09.2022 to date 01.11.2022	Rs.33,600/-

Amount in words: Thirty Three Thousand Six Hundred Rupees Only.

Sign: _____
Keshwari Bhargya

Bill for Labour Charges

Kileshwari Bhargya
Flat-312,
GMG, Mallapur,
Hyderabad.

Date: 02-11-2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Flats chipping and Cleaning for flooring
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards C Block flats chipping and cleaning for flooring for flat no 101 -107,201-207,301-307,401-407,501-507,601-607 Total Amount = Rs.1,68,000 /- Work done from date 01.09.2022 to date 01.11.2022	Rs.67,200 /-

Amount in words: Sixty Seven Thousand Two Hundred Rupees Only.

Sign: _____

لاکھ سے زائد ہو کر