

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

Sl. No. - site bills register		-1657-	Date - site bills Register		8/11/22		
Company Name:		MRMHP	Site:		GMR		
Name of Contractor							
Nature of work							
Work done							
		From Date	5.10.22	To Date	8.11.22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Deep cleaning	6640	2.57-	sft	16,600/-	/	
2.	work done						
3.	at B-305, 306,						
4.	307, 605						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,600/-		
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:		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, trench civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for trenchy jobs where guideline rates are clearly given.

ESTIMATE SHEET									
Company Name:		MRMILLP		Approved by:		Ramprasad		Sign:	
Project:		Gulmohar Residency		Contractor Name:		Narsing rao		Prepared By:	
Work Description:		Towards B-block flats deep cleaning work done.		Date:		29.09.2022			
S No.		1		Item Head		Deep Cleaning work done at		B-305,306,307,605	
				Item Description		Deep Cleaning work done at		B-305,306,307,606	
				Quantity		6640			
				Units		SH			
				Rate		2.5			
				Amount		16,600			

Allowance for Labour Charge
Narsing Rao
Mallapur.

Date:08.11.2022

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 B-305,306,307,605flats deep cleaning work done. Total Amount = 16,600/- Work done from date 05.10.2022 to date 08.11.2022	Rs. 6,640/-

Amount in words: Six Thousand Six Hundred and Forty Rupees Only.

Sign: Narsing Rao

Allowance for Consumables

Narsing Rao
Mallapur.

Date:08.11.2022

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 B-305,306,307,605Flats deep cleaning work done. Total Amount = 16,600/- Work done from date 05.10.2022 to date 08.11.2022	Rs. 3,320/-

Amount in words: Three Thousand Three Hundred and Twenty Rupees Only.

Sign: *Narsing Rao*

Description of work done:	Amount
Towards B-305,306,307,605 flats deep cleaning work done. Total Amount = 16,600/- Work done from date 05.10.2022 to date 08.11.2022	Rs. 6,640/-

Amount in words: Six Thousand Six Hundred and Forty Rupees Only.

Sign: M. Srinivas