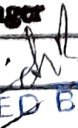


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1695	Date - site bills Register		22/11/22		
Company Name:		M.R.M.L.P	Site:		C.M.R.		
Name of Contractor							
B. Narasing Rao							
Nature of work							
Tiles deep cleaning							
Work done		From Date	16-10-22	To Date	19-11-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-602, 402, 101	8300	2.50	sqft	20,750		
2.	106, 601						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					20,750	
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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: All works complete							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 22-11-22		Date: -		Date: -			
Sign: 		Sign: -		Sign: -			

Note: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, masonry and construction. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for ancillary jobs where guidelines rates are clearly given.

APPROVED BY
M. RAM PRASAD, (G.M.T.C.)
 Project Manager

Allowance for Consumables

B.Narsing Rao
Mallapur
Hyderabad

Date: 22-11-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats and Staircase works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles/Granite cleaning work in B-602,402,101,601,106,503 flats in -block . Total Amount =Rs 20,750 /- Work done from date 12.09.22 to date 19.11.22	Rs 4,150 /-

Amount in words: Four Thousand One hundred and Fifty Rupees Only.

Sign: _____



Bill for Equipment Allowance

Narsing rao.
Mallapur
Hyderabad

Date: 22-11-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats .
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles/Granite cleaning work in B-602,402,101,601,106,503 flats in -block . Total Amount =Rs 20,750 /- Work done from date 12.09.22 to date 19.11.22	Rs 8,300 /-

Amount in words; Eight Thousand Three Hundred Rupees Only.

Sign: _____



Bill for Labour Charges

B.Narsing Rao.
Mallapur
Hyderabad

Date: 22-11-2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of Flats and Staircase works.
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles/Granite cleaning work in B-602,402,101,601,106,503 flats in -block . Total Amount =Rs 20,750 /- Work done from date 12.09.22 to date 19.11.22	Rs 8,300 /-

Amount in words; Eight Thousand Three Hundred Rupees Only.

Sign: 