

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

Sl. No. - site bills register	1731	Date - site bills Register	30/11/22
Company Name:	MRMLLP	Site:	GMR
Name of Contractor:	Kileswari Bahghaiya		
Nature of work	Cleaning in F block flats for stage-3		
Work done	From Date	To Date	
	6/9/22	20/11/22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F block.					
2.	Flats cleaning	35360	1.5	flats	53040	
3.	26 flats.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				53040	

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 type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks: All works done

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30/11/22	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 late charges, earth work, masonry civil construction. 3. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guidelines rates are clearly given.

MEASUREMENT SHEET

Company Name:	MRMLLP		Approved	Ramprasad				
Project:	Gulmohar Residency		Sign:					
Work Description:	F-Block flats cleaning work done.							
Prepared By	G.Rajesh							
Contractor Name:	Gulmohar Residency							
Date:	30.11.2022							
S No.	Item Head	Item Description	A	B	C	D	E=AXBXCXD	F
1	F-Block (1360 Sft)	Flats cleaning	Length 1360	Width 1	Height 1	Nos. 26	Quantity 35360	flats Units

Bill for Labour Charges

kileswari Barghaiya
Mallapur,
Hyderabad

Date: 30.11.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Flats cleaning Work at F-block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Flats cleaning Work at F-block. Total Amount =53,040- Work done from 06.09.2022 To 20.11.2022.	10,608/-

Amount in words: Ten thousand six hundred And Eight Rupees Only..

Sign: किलेश्वरी बर्गैया

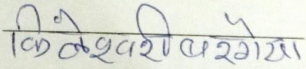
Bill for Equipment Allowance
kileswari Barghaiya
Mallapur,
Hyderabad

Date: 30.11.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Flats cleaning Work at F-block.
Towards: Equipment allowance

S No.	Description	Amount
1.	Brief description of work done : Towards Flats cleaning Work at F-block. Total Amount =53,040- Work done from 06.09.2022 To 20.11.2022.	21,216/-

Amount in words: Twenty One Thousand Two Hundred And Sixteen Rupees Only.

Sign: 

Allowance for Consumables

kileswari Barghaiya
Mallapur,
Hyderabad

Date: 30.11.2022

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Flats cleaning Work at F-block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Flats cleaning Work at F-block. Total Amount =53,040- Work done from 06.09.2022 To 20.11.2022.	Rs.21,216/-

Amount in words: Twenty One Thousand Two Hundred And Sixteen Rupees Only.

Sign: 