

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

| Sl. No. - site bills register | | 1827 | Date - site bills Register | | 27-12-22. | | |
|-------------------------------|----------------------|---|----------------------------|-------------------------------|-----------|---|--|
| Company Name: | | MRM LP | Site: | | GMR | | |
| Name of Contractor | | | | | | | |
| B. Narsing rao | | | | | | | |
| Nature of work | | | | | | | |
| Flats cleaning work | | | | | | | |
| Work done | | | | | | | |
| From Date | | 01.12.22 | To Date | | 25.12.22 | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | flats cleaning | 14940 | 1/- | sft | 14,940/- | | |
| 2. | work C-101,103 | | | | | | |
| 3. | 105, 107, 305, 306 | | | | | | |
| 4. | 102, 106, 106 | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 14,940/- | | |
| Bill required | | <input checked="" type="checkbox"/> YES <input 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: All work completed. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 27/12/22 | | Date: | | Date: | | | |
| Sign: [Signature] | | 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 site charges, earth work, temporary civil construction. 3. Wherever not applicable - Nil NA. 4. Estimate and measurement sheets are not required for survey jobs where guidelines rates are clearly given.

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Contractor Name:

Prepared By

Date:

MRMLP

Gulmohar Residency

Granite laying work

Boddu Narsing rao

k srikanth

26.12.22

Approved by: Ramprasad

Sign:

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1

Flats cleaning

C-101,103,105,106,107,305,306,402,406

Flats cleaning(1660sft)

14940

SFT

1.00

14,940

Allowance for Consumables

Boddu Narsing rao
Mallapur
Hyderabad

Date: 26.12.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Flats cleaning work.
Towards: Allowance of consumables.

| S No. | Description | Amount |
|-------|---|------------|
| 1. | Brief description of work done: Flats cleaning work for flats at C-block 101,103,105,106,107,305,306,402,406 Total Amount = 14940/- Work done from date 01.12.2022 to date 25.12.2022 | Rs.2,988/- |

Amount in words: Two thousand nine hundred and eighty eight rupees Only.

Sign: _____

Allowance for Labour charges

Boddu Narsing rao
Mallapur
Hyderabad

Date: 26.12.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Flats cleaning work.
Towards: Bill for Labour charges.

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Brief description of work done: Flats deep cleaning work at C-block flats 101,103,105,106,107,305,306,402,406. Total Amount = 14940/- Work done from date 01.12.2022 to date 25.12.2022 | Rs.5976/- |

Amount in words: Five Thousand nine hundred and seventy six Rupees Only..

Sign: _____

Bill for Equipment Allowance

Boddu Narsing rao
Mallapur
Hyderabad

Date: 26.12.2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Flats cleaning work
Towards: Bill for equipment.

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Brief description of work done: Flats cleaning work at C-block flats 101,103,105,106,107,305,306,402,406 Total Amount = 14940/- Work done from date 01.12.2022 to date 25.12.2022 | Rs.5976/- |

Amount in words: Five Thousand nine hundred and seventy six Rupees Only.

Sign: _____