

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

<b>Sl. No. - site bills register</b>		1830		<b>Date - site bills Register</b>		05/01/22	
<b>Company Name:</b>		memup		<b>Site:</b>		amr	
<b>Name of Contractor</b>		kleswarh barghaya.					
<b>Nature of work :</b>		Towards club house debris cleaning & floor.					
<b>Work done</b>		<b>From Date</b>		02/11/22		<b>To Date</b>	
						1/12/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards club	10460	2.5	SPT	10,460/-		
2.	house cleaning						
3.	& debris						
4.	removal						
5.							
6.	granite floor	2760	1.0	SPT	2760/-		
7.	cleaning						
8.							
9.							
10.							
11.	<b>Total:</b>					18,450/-	
<b>Bill required</b>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		<b>GST bill required</b>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
<b>Measurement &amp; estimate sheet:</b>		<input type="checkbox"/> Required <input type="checkbox"/> Not required		<b>Measurement &amp; estimate sheet:</b>		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
<b>PO/WO no.</b>				<b>PO/WO date:</b>			
<b>Remarks :</b>							
<b>Approved by Project Manager</b>		<b>Approved by Design Team</b>			<b>Approved by M.D.</b>		
Date:		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, tertiary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tertiary jobs where guidelines rates are clearly given.

**Allowance for Consumables**

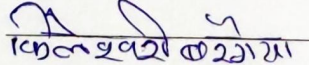
**Kileswari barghaiya**  
Mallapur  
Hyderabad

Date: 05.1.2023

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** club house cleaning & debris work done.  
**Towards:** Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards club house 1 <sup>st</sup> & 2 <sup>nd</sup> & 3 <sup>rd</sup> floor debris removal & floor cleaning. Total amount = 18,450/- Work done from date 02.11.2022 to date 1.12.2022.	Rs.3690/-

Amount in words: Three thousand six hundred ninty Rupees Only.

Sign:   
10/01/2023



## Bill for Equipment Allowance

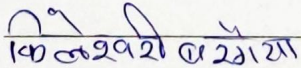
Kileswari barghaiya  
Mallapur  
Hyderabad

Date: 5.1.2023.

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** club house cleaning & debris work done.  
**Towards:** Bill for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards club house 1 <sup>st</sup> & 2 <sup>nd</sup> & 3 <sup>rd</sup> floor debris removal & floor cleaning. Total amount = 18,450/- Work done from date 02.11.2022 to date 1.12.2022.	Rs.7380/-

Amount in words: Seven Thousand three Hundred eigty Rupees Only.

Sign:   
14/02/2023

**Allowance for Labour charges**

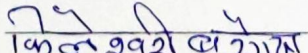
**Kileswari barghaiya**  
Mallapur  
Hyderabad

Date: 5.1.2023

**In favor of:** MRMLLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** H-block upper basement cleaning work done  
**Towards:** Bill for Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards club house 1 <sup>st</sup> & 2 <sup>nd</sup> & 3 <sup>rd</sup> floor debris removal & floor cleaning. Total amount = 18,450/- Work done from date 02.11.2022 to date 1.12.2022.	Rs.7380/-

Amount in words: Seven Thousand three Hundred eighty Rupees Only.

Sign:   
1000 2921 012010



**MEASUREMENT SHEET**

Company Name:		MRMLLP		Approved by:		Ramprasad		
Project:		Gulmohar Residency		Sign:				
Work Description:		club house debris cleaning & floor						
Contractor Name:		kileswari barghathiyar						
Prepared By:		G bhagath						
Date:		05-01-2023						
S No.	Item Head	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item head total
1	club house batmenton court cleaning & debris sft	31.00	60.00	1.00	1.00	1860	sft	1860
2	1st & 2nd floor debris and dead motor removal.	1.00	1.00	1.00	2.00	4300	sft	8600.00
3	1st floor Granite floor cleaning	60.00	46.00	1.00	1.00	2760	sft	2760
						Total	sft	13220

**ESTIMATE SHEET**

<b>Company Name:</b>		MRMLLP				<b>Approved by</b>		<b>Ramprasad</b>	
<b>Project:</b>		Gulmohar Residency				<b>Sign:</b>			
<b>Work Description:</b>		club house debris cleaning & floor							
<b>Contractor Name:</b>		kileswari barghaiya							
<b>Prepared By</b>		G bhagath							
<b>Date:</b>		05-01-2023							
	<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>		
	1	club house batmenton court cleaning & debris sft	club house debris removal	1860	sft	1.50	2,790		
	2	1st & 2nd floor debris and dead motor removal.	dead motor removal	8600	sft	1.50	12,900		
	3	1st floor Granite floor cleaning	lobby, dinning & banquet hall	2760	sft	1.00	2,760		
						<b>Total</b>	<b>18,450</b>		