

Construction Division
Advice for giving credit to contractors/Suppliers.

| | | | |
|--------------------------------------|--------------------------------------|-----------------------------------|-----------|
| Sl. No. - site bills register | 1853 | Date - site bills register | 8/01/2022 |
| Company Name: | MRMLLP | Site: | G.M.R |
| Name of Contractor | Kileswari Borghaiya | | |
| Name of work | C-Block flats and cleaning work done | | |
| Work done | From Date | To Date | |
| | 28/11/2022 | 10/12/2022 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---------|----------------------|-------|------|-------|---------|---------------------|
| 1. | Towards c-Block | 609.1 | 1/- | Sft | 6,091/- | |
| 2. | -cb. flat not | | | | | |
| 3. | 301,302,304 | | | | | |
| 4. | and duct | | | | | |
| 5. | cleaning work | | | | | |
| 6. | done | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 6,091/- | |

| | | | |
|--|---|--|---|
| Bill required | <input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | GST bill required | <input checked="" 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"/> Attached <input type="checkbox"/> Not enclosed |
| PO/NO no. | | PO/NO date: | |

Remarks: All works completed.

| | | |
|------------------------------------|--------------------------------|-------------------------|
| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
| <i>[Signature]</i> | | |
| 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 settling labour bills, bills for the design, work, testing of all construction. 3. Wherever not applicable - Nil NA. 4. Estimates and measurement sheets can not required for tender jobs whose guideline rates are clearly given.

Bill for Labour Charges
Kileswari Barghaiya
Mallapur

Date: 08.01.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning work done at C-Block.
Towards: Allowance for Consumables

| S No. | Description | Amount |
|--------------|---|---------------|
| 1. | Brief description of work done: Towards C-Block flats and Ducts Cleaning work done. Total Amount = 6,091 /- Work done from date 28.11.22 to date 10.12.22 | Rs.2,436 /- |

Amount in words: Two Thousand Four Hundred Thirty Six Rupees Only.

Sign: _____

Allowance for Equipment

Kileswari Barghaiya,
Mallapur

Date: 08.01.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning work done at C-Block
Towards: Allowance for Consumables

| S No. | Description | Amount |
|--------------|--|---------------|
| 1. | Brief description of work done: Towards C-Block flats and ducts cleaning work done. Total Amount =6,091/- Work done from date 28.10.22 to date 10.11.22 | Rs.2,436 /- |

Amount in words: Two Thousand Four Hundred Thirty Six Rupees Only.

Sign: _____

Allowance for Consumables

Kileswari Barghaiya
mallapur

Date: 08.1.22

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning work done. At C-Block
Towards: Allowance for Consumables

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Brief description of work done: Towards C-Block flats and Cleaning work done . Total Amount = 6,091/- Work done from date 28.11.22 to date 10.12.22 | Rs,1,218/- |

Amount in words: One Thousand Two Hundred Eighteen Rupees Only.

Sign: _____