

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

Sl. No. - site bills register		2002	Date - site bills Register		14-3-23		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor		Pharoni Facility Service					
Nature of work		cleaning					
Work done		From Date	1-2-23	To Date	2-3-23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block	2273	4:50	sqft	10.228	/	
2.	Staircase						
3.	Deep cleaning						
4.	Both staircase						
5.	work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				10.228		
Bill required		<input type="checkbox"/> YES <input checked="" 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 : Staircase job to 6 th floor fire & regular Deep cleaning							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
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 certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name	MRM LLP	Approved by:	Rampasad			
Project	Gulmohar Residency	Sign:				
Work Description:	D-block Staircase Deep Cleaning					
Contractor Name:	Dharani Facility Service					
Prepared By	P. Sai Kumar					
Date	14.03.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D-block Staircase Deep Cleaning	North & South side staircase	2273	sft	4.50	10,228