


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

Sl. No. – site bills register		2112		Date - site bills Register		12/04/2023	
Company Name:		MRALLP		Site:		GMR	
Name of Contractor		B. Narsing Rao.					
Nature of work		F-Block Corridor & staircase deep cleaning					
Work done		From Date		12.03.23		To Date	
						09.04.23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-Block both						
2.	Stair case & Corridor						
3.	deep cleaning.						
4.	Stair case.	2332	2.50	sqft	5,831		
5.	Corridor.	6912	2.50	sqft	17,280		
6.	F-604 flat.	1360	2.50	sqft.	3,400.		
7.							
8.							
9.							
10.							
11.	Total:				26,511		
Bill required		<input checked="" 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 :		All works completed.					
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12/4/23		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	MRMallapur LLP	Approved by:	Ahmed			
Project:	Gulmohar Residency	Sign:				
Work Descript	F -Block Corridor & staircase deep cleaning					
Contractor Name	B. Narsing rao					
Prepared By	D. Nagendar					
Date:	12.04.23					
S No.	Item Head	Item description	Quantity	Units	Amount	Item Head Total
1	F- block both Stair cases	Staircase	2332.50	sft	2.50	5831.25
2	Corridor	1st to 6th floors	6912.00	sft	2.50	17280.00
3	F block 604 flat		1360.00	sft	2.50	3400.00
	1360 Sft					26,511

Allowance for Consumables

B. Narsing rao.
Mallapur
Hyderabad

Date: 12-04-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of corridor, staircase .
Towards: Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards F block corridor, staircase & 604 flat deep cleaning. Total Amount =Rs 26,511 /- Work done from date 12.03.23 to date 09.04.23	Rs 5303/-

Amount in words; five thousand three hundred three Rupees Only.

Sign: _____



Bill for Labour Charges

B. Narsing rao.
Mallapur
Hyderabad

Date: 12-04-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of corridor, staircase .
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description of work done : Towards F block corridor, staircase & 604 flat deep cleaning. Total Amount =Rs 26,511 /- Work done from date 12.03.23 to date 09.04.23	Rs 10,604/-

Amount in words; Ten thousand six hundred four Rupees Only.

Sign:  _____

Bill for Equipment Allowance

B. Narsing rao.
Mallapur
Hyderabad

Date: 12-04-2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning of corridor, staircase .
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done : Towards F block corridor, staircase & 604 flat deep cleaning. Total Amount =Rs 26,511 /- Work done from date 12.03.23 to date 09.04.23	Rs 10,604/-

Amount in words; Ten thousand six hundred four Rupees Only.

Sign: 