

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

Sl. No. – site bills register		2122		Date - site bills Register		
Company Name:		MRMPP		Site:		GMR.
Name of Contractor		Kulmantha.				
Nature of work		G-Block stage-II flat's cleaning for d.c checking				
Work done		From Date		To Date		
		10.02.23		25.03.23.		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards G-Block.					
2.	Stage-II flats					
3.	cleaning work	38,080	1	SI	38,080.	
4.	done for d.c check					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				38,080.	
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 : All works done						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 18/4/23		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.

MEASUREMENT SHEET

Company Name:	MRM LLP						Approved by:	Sai kumar	
Project:	Gulmohar Residency						Sign:		
Work Description:	Flats cleaning for stage II works								
Prepared By	D. Nagendar								
Contractor Name:	Kurumanna								
Date:	15.04.23								
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	G-Block 1360 sft	Stage II works <i>Jacking.</i>	1360	1	1	28	38080 sft		

ESTIMATE SHEET

Company Name:	MRM LLP					Approved by:	Sai Kumar
Project:	Gulmohar Residency					Sign:	
Work Description:	Flats cleaning for stage II works						
Prepared By	D. Nagendar						
Contractor Name	Kurumanna						
Date:	15.04.23						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	G-Block	Stage II works <i>checking.</i>	38080	sft	1	38080	
						38080	

Bill for Labour Charges

Kurumanna
Mallapur
Hyderabad

Date: 15.04.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards G block flats cleaing for Stage II works. Total Amount = 38080/- Work done from date 10.02.23 to date 25.03.2023	Rs.15232/-

Amount in words: Fifteen thousand two hundred thirty two Rupees Only.

Sign: 

Allowance for Consumables

Kurumanna
Mallapur
Hyderabad

Date: 15.04.2023

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

S No.	Description	Amount
1.	Brief description of work done: Towards G block flats cleaing for Stage II works. Total Amount = 38080/- Work done from date 10.02.23 to date 25.03.2023	Rs.7616/-

Amount in words: Seven thousand six hundred sixteen Rupees Only.

Sign: 

Bill for Equipment Allowance

Kurumanna
Mallapur
Hyderabad

Date: 15.04.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Cleaning work
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards G block flats cleaing for Stage II works. Total Amount = 38080/- Work done from date 10.02.23 to date 25.03.2023	Rs.15232/-

Amount in words: Fifteen thousand two hundred thirty two Rupees Only.

Sign: 