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

SI. N	lo. – site bills register	21	73		Date Regis	- site bill ster	S	110	5/23		
Com	pany Name:	MR	n w		Site:			Gm			
Nam	e of Contractor		arani	fa	aility) ZU	vice	}			0.4
Natu	re of work		cky co		۲۲. ۵	flate o	end s	stairco	y Cleani	h9	wolk
Worl	k done	From D	ate			'To	Date			U	
SI.	Villa/Flat/block no.	Qty		Rate		Units	Amou	ınt	Contractors		
No. 1.	O block one	1.1 15	2001	7.5	_	STF	290	805/	bill no		
2.	D blocky comic	301	5,922	2.5		311		002 12			
3.	Staircon							 			
4.	cleaning										
5.	wolk.								-		
6.	(66)(2)						1				
7.											
8.											
9.			1				\perp	-	-		
10.		Salah Pinto									
11.	T	otal:					39,8		210		
Bill	required	YES	NO.			bill requi		II YES Y			
	surement &	Requi				surement a late sheet:		⊟ Enclos			
	nate sheet: VO no.	□ Not re	quirea			VO date:		11140t CIP	Closed		
				1.4.							
Rema	arks: All we	Nog	cowl	الا لا	<u>a</u> .						
							 				
Appr	oved by Project Mana	iger	Appro	ved by	Design	1 Team	+	proved by N	M.D.		
Date:	17/8/20	/ >	Date:				Date	e: 			
Sign:	1		Sign:				Sign	ı:			

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.

			1 D Block corridor		S No. Item Head		Date:	Prepared By	Contactor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
Amount In words: Thirty Nine Thousand Eight Hundred and Five Rupees Only			D Block corridors, flats and staircase cleaning work		Item Description		16.05.23	N.Srinivas	Dharani Facility Services	D Block corridors ,flats and staircase cleaning work	Gulmohar Residency	MRMLLP	
Hundred and F			15922		Quantity					g work			
ve Rupees			sft		Units								
Only			2.50		Rate						Sign:	Approved by:	
			39,000	20004	Amount							Approved by: K.Narender	
					Item and	Item Head Total							

Company Name:	Name:	MRMILLP	CALL COLUMN COLU			L by	Narender	
Project:		Gulmohar Residency	And the second s		App	Approved by		
Work Description:	cription:	D-Block Corridors and flats cleaning			Sign:	3:		PROPERTY OF THE PROPERTY OF TH
Prepared By	3y	N.Srinivas						
Contractor Name:	Name:	Dharani Facility Services						
1		Diament actiff octators						
Date:		16.05.23						
			Α	В	2	D	E=AxBxCxD	77
S No.	Item Head	Item Description	Length	5		Nos.	Quantity	Units
_	Corridors cleaning	Corridors 1st floor to 6th floor	1469.00	2	rielghi	6.00	8814.00	Sft
2	Flats cleaning	D-508,407,507	1660.00	1 00	1.00	3 00	4980.00	Sft
w	D-Block Staircase Deep Cleaning	North & Southside staircase			1.00			
	Staircase	Threads	4.50	1 00	3	240.00	1080.00	Sft
	Staircase	Raisers	4.50	1.00	0.50	240.00	540.00	Sft
	Staircase	Landing Tiles	9.41	4.50	1.00	12.00	508.14	Sft
							15922.14	Sft

Bill for Labour Charges

Dharani Facility Services GMG, Mallapur, Hyderabad. Flat-312,

Date: 16.05.23

MRMLLP In favor of:

Gulmohar Residency Project / Site:

Mallapur Location:

D Block corridors and flats and corridors cleaning work Labour Charges Type of Work:

Towards:

Amount			work Rs.15,922 /-		31.04.23
Description	Describera	Brief description of work done: Towards D Block	Corridors and flats and corridors cleaning work	Jone Total Amount = Rs.39,805 /-	Work done from date 01.04.2023 to date 31.04.23
14.0	. NO.	_	;		

Amount in words: Fifteen Thousand Nine Hundred and Twenty Two Rupees Only.

Sign:

Bill for Equipment Allowance

Dharani Facility Services Flat.No.312, C-Block GMG, Mallapur, Hyderabad. Date: 16-05-2023

MRMLLP In favor of:

Gulmohar Residency Project / Site:

Location:

Mallapur D Block corridors and flats and staircase cleaning work Type of Work:

Labour Charges Towards:

SNO	Description	Amount
3	Brief description of work done: Towards D Block	
	Corridors and flats and staircase cleaning work	Rs.15,922 /-
	done . Total Amount = $Rs.39,805$ /-	
	Work done from date 01.04.2023 to date 31.04.23	

Amount in words: Fifteen Thousand Nine Hundred and Twenty Two Rupees Only.

Allowance for Consumables

Dharani Facility Services Flat.No.312, C-Block GMG, Mallapur, Hyderabad.

Date: 16-05-2022

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: D Block Corridors and
Labour Charges

D Block Corridors and Flats and staircase cleaning work Labour Charges

	1.	S No.	
done. Total Amount = Rs.39,805/- done total Amount = Rs.39,805/- Work done from date 01.04.23 to date 31.04.2023	Brief description of work done: 10 wards before Corridors and Flats and staircase cleaning work	Description Towards D Block	
	Rs.7,961/-		Amount

Amount in words: Seven Thousand Nine Hundred Sixty One Rupees Only.

Sign: