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

Sl. No. – site bills register	213	38	Date Regis	- site bills		25	4/2023
Company Name:		MLLP	Site:			6.	M.R.
Name of Contractor			Sha	gariya		,	
Nature of work		de cole		1 0	4 1	one	
Work done	From Dat		The state of the s	To	Date		
Sl. Villa/Flat/block no.	Qty.	R	ate	Units	Amou	nt	Contractors bill no
1. Towards C-B	lock 23	,240	11-	56+	23,	240	-
2. flat nov 40							
3. 402,403,40							
4. 405, 406, 40							
5. 501, 505, 50	6						
6. 507, 604, 60							
7. 607 cleani	ng						
8. Work don.	•					-	
10.							
	otal:				1		
Bill required	□ YES □	NO.	GST	bill require	23,2 ed		S DNO.
Measurement &	Require			urement &		U Ene	
estimate sheet:	□ Not requ			ate sheet:			enclosed
PO/WO no.			PO/V	VO date:			
Remarks: DALL	works	com	pleter	L			
Approved by Project Mana	ger	Approved	by Design	1 Team	App	roved l	by M.D.
Date: 24/4/27	3	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.

	MINON				Approved by: Ramprasau	Ramprasad	
Company Name.	MUNITAL	-		-	3		
Project	Gulmohar Residency				ngic		
Work Description:	Cleaning work done at C-Block						
Prepared By	K. Srikanth						
Contractor Name:	Kileshwari Bhagariya						
Pate	24-04-2023						-
		A	B	C	D	E=AXBXCXD	-4
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
	Towards C-Block Cleaning work done						1
1 C-Block	for Stage-2 Cheecking work purpose	1.00	1.00	1.00	14.00	14.00	FIXE
1 C-Block	Flat no-401,402,403,404,405,406,407,501,505						
1 C-Block	506, 507, 604, 605, 607						
1 C-Block	, , ,						

			1660	1 С-В	S No. Item	Date:	Prepared By	Contactor Name:	Work Description:	Project:	Company Name:	ESTIMATE SHEET
			1660 Type	C-Block	Item Head							T
Amount In words: Twenty Three Thousand Two Hundread Fourty Rupees only	506, 507, 604, 605, 607	Flat no-401,402,403,404,405,406,407,501,505	for Stage-2 Cheecking work purpose	Towards C-Block Cleaning work done	Item Description	24-04-2023	K.Srikanth	Kileswari Barghaiya	Cleaning work done at C-Block	Gulmohar Residency	MRMLLP	
o Hundread Fou		5		23240.00	Quantity							
ırty Rupees				sft	Units							
only				1.00	Rate					Sign:	Approved by: Kampiasad	
				23,240	Amount						Kampiasau	D
					Item Head Total							

Allowance of Consumbles

Kileshwari Bhargiya mallapur

Date: 24.04.23

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards: Cleaning work done at C-Block Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block Flat no- 401,402,403,404,405,406,407,501,505,506,507,604,605,607 Cleaning work done for Stage-2 Checking work purpose. Total Amount = 23,240/- Work done from date 01.02.22 to date 05.03.22	Rs,4,648/-

Amount in words: Four Thousand Six Hundread Fourty Eight Rupees Only.

Sign: O co or gazal azalzi

Bill for Labour Charges Kileshwari Bhagariya Mallapur

Date: 23.04.23

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Tile Laying work done at C-Block

Towards:

Bill for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C-Block Flat no- 401,402,403,404,405,406,407,501,505,506,507,604,605,607 Flats Cleaning work done for Stage-2 checking work purpose Total Amount = 23,240/- Work done from date 01.02.22 to date 05.03.22	Rs.9,296/-

Amount in words: Nine Thousand Two Hundread Ninety Six Rupees Only.

Sign: 100 4 92 022121

Allowance for Equipment

Kileshwari Bhargiya Mallapur

Date: 24,04.23

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards: Cleaning work done at C-Block

Allowance For Equipment

	N 3-23-10	Amount
S No.	Description C Division flot non-	
	Brief description of work done: Towards C-Block flat no- 401,402,403,404,405,406,407,501,505,506,507,604,605,607 Cleaning work done: Total amount Rs: 23,240/- Work done from date 01.02.23 to date 05.03.23	Rs.9,296-

Amount in words: Nine Thousand Two Hundread Ninety Six Rupees Only.

Sign: (100 पुन्ने) कार्योग