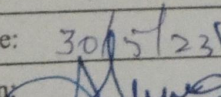


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		2197		Date - site bills Register		30/5/23	
Company Name:		MRMLLP		Site:		UMR	
Name of Contractor		Bunita Das					
Nature of work		Cleaning & debris removal in clubhouse					
Work done		From Date		11/4/23		To Date	
						20/4/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	clubhouse						
2.	1 st floor	4000	1	sft	4000		
3.	2 nd floor	4000	1	sft	4000		
4.	3 rd floor	3500	1	sft	3500		
5.	4 th floor	2500	1	sft	2500		
6.	5 th floor	2500	1	sft	2500		
7.							
8.							
9.							
10.							
11.	Total:				16500/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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: 30/5/23			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:		MRMILLP			Approved by:		Ahmed		
Project:		Gulmohar Residency			Sign:				
Work Description:		cleaning & debris removal							
Contractor Name:		Banita das Nagendar							
Prepared By									
Date:		30.05.2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Club house 1 st floor to 5th floor	1st floor	4000.00	1.00	1.00	1.00	4000	Sft	
		2nd floor	4000.00	1.00	1.00	1.00	4000	Sft	
		3rd floor	3500.00	1.00	1.00	1.00	3500	Sft	
		4th floor	2500.00	1.00	1.00	1.00	2500	Sft	
		5th floor	2500.00	1.00	1.00	1.00	2500	Sft	
Total						16500	Sft		

Allowance for Labour charges

Banita das
Mallapur
Hyderabad

Date: 30.05.2023

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

S No.	Description	Amount
1.	Brief description of work done: Clubhouse all floors cleaning work done Total Amount = 16500/- Work done from date 11.04.2023 to date 20.04.2023	Rs.3300/-

Amount in words: three thousand three hundred Rupees Only.

Sign: _____

Banita Das

Allowance for Consumables

Banita das
Mallapur
Hyderabad

Date: 30.05.2023

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

S No.	Description	Amount
1.	Brief description of work done: Clubhouse all floors cleaning work done Total Amount = 16500/- Work done from date 11.04.2023 to date 20.04.2023	Rs.6600/-

Amount in words: Six thousand Six hundred Rupees Only.

Sign: _____

Banita Das

Allowance for Equipment

Banita das
Mallapur
Hyderabad

Date: 30.05.2023

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

S No.	Description	Amount
1.	Brief description of work done: Clubhouse all floors cleaning work done Total Amount = 16500/- Work done from date 11.04.2023 to date 20.04.2023	Rs.6600/-

Amount in words: Six thousand Six hundred Rupees Only.

Sign: Banita Das