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

Sl. No	o. – site bills register				Date	- site bill	s -	30/5	32
		2	14+		Regist	er		30/3	0
	any Name:	M	RMLL	P	Site:			am	<
	of Contractor	13	anota	1	ag.			13	0 11
Natur	e of work	a	leaning	X	det	ries	Len	will	in club
Work	done	From		111	4/2	3 To	Date	20/	4/23
SI. No.	Villa/Flat/block no.	(	Qty.	Rate		Units	Amou	nt	Contractors bill no
1.	clubhouse								
2.	157 floor		4000	1		544	40	00	
3.	2nd floor		4000			sft	40	000	
4.	3rd floor		3 500	1		sft	35	00	
5.	4th floor	-	2500	1		sft	-	00	
6.	5th floor		2500	1		sft	250	00,	
7.								1	
8.								1	
9.									
10.							-	1	
11.		Total:			Loom			500/-	210
Bill	required		ES INO.			bill requ		HYES	
	surement & nate sheet:		equired ot required		estin	surement nate shee	t:	□ Enclos	
-	WO no.		,	1	PO	WO date:			
Rem	arks: All	101	noke d	ton	2				
	711.								
Appi	roved by Project Mar	nager	Appro	oved b	y Desig	gn Team	App	proved by	M.D.
Date			Date:				Dat	te:	
			Sign:				Sig	n:	
Sign	1 x min		1 \ 7 Jan - 6 -	amplati	na work	2 This fam	n non h	10	

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						Annuared he	Ahmad
Company Name:		MRMLLP				Approved by Ahmed	Ahmed
Project:		Gulmohar Residency				Sign:	
Work Description:		cleaning & debris removal					
Contractor Name:		Banita das					
Prepared By		Nagendar					
Date:		30.05.2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Club house 1 st floor to 5th floor	1st floor	4000.00	sft	1.00	4,000	
		2nd floor	4000.00	sft	1.00	4,000	
		3rd floor	3500.00	sft	1.00	3,500	
		4th floor	2500.00	sft	1.00	2,500	
		5th floor	2500.00	sft	1.00	2,500	
					TOTAL	16,500	
					The second second second		the second name of the last of

MEASUREMENT SHEET	NT SHEET								
Company Name:		MRMILLP			Approved by:	by:	Ahmed		
Project:		Gulmohar Residency			Sign:				
Work Description	100	cleaning & debris removal							
Contractor Name:	e:	Banita das							
Prepared By		Nagendar							
Date:		30.05.2023							
			A	В	С	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
, Club	Club house 1 st floor to 5th floor	1st floor	4000.00	1.00	1.00	1.00	4000	SA	
,		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	
						Tatal	16500	2	
				-					Statement of the last

## Allowance for Labour charges

Banita das Mallapur Hyderabad

Date: 30.05.2023

In favor of: Project / Site: MR Mallapur LLP 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: Some Out

## **Allowance for Consumables**

Banita das Mallapur Hyderabad

Date: 30.05.2023

In favor of:
Project / Site

MR Mallapur LLP

Project / Site: Location:

Gulmohar Residency 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: Sumbal

## Allowance for Equipment

Banita das Mallapur Hyderabad

Date: 30.05.2023

In favor of:

MR Mallapur LLP

Project / Site: Location:

Gulmohar Residency

Type of Work:

Mallapur 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: Sur Joh