

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

Sl. No. - site bills register		2195		Date - site bills Register		05/06/23	
Company Name:		MFM LLP		Site:		GMR.	
Name of Contractor Dharoni Facility services.							
Nature of work cleaning.							
Work done		From Date		To Date			
		20/5/23		2/6/23			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block.	8300	2.5/-	sq/	20,750/-		
2.	208, 402, 507,						
3.	505, 306						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20,750/-		
Bill required		YES <input checked="" type="checkbox"/> NO <input checked="" type="checkbox"/>		GST bill required		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
Measurement & estimate sheet:		Required <input checked="" type="checkbox"/> Not required <input type="checkbox"/>		Measurement & estimate sheet:		Enclosed <input checked="" type="checkbox"/> Not enclosed <input type="checkbox"/>	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice to 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

Company Name:		MRMLLP		Approved by:			
Project:		GMR		Sign:			
Work Description:		FLATS CLEANING					
Name of the Contractor		Dharani Facility Services					
Prepared By		B.MEENAKSHI					
Date:		05-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	D BLOCK	Flat no 208,402,507,505,306	8,300.00	sft	2.50	20,750.00	
Total Amount In Inwards:- Twenty Thousand Seven Hundred Fifty Rupees only						Total Amount	20,750.00

