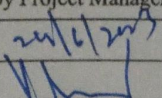


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. -- site bills register	2225	Date - site bills Register	22/6/23			
Company Name:	MRMLLP	Site:	GMR			
Name of Contractor	Dharani Facility Service					
Nature of work	clubhouse 1st & 2nd floor deep cleaning					
Work done	From Date	To Date				
	10/6/23	15/6/23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	clubhouse					
2.	1st & 2nd floor					
3.	Deep cleaning	6850	2.50	sft	17125	
4.	staircase					
5.	steps	1423	2.50	sft	3558	
6.						
7.						
8.						
9.						
10.						
11.	Total:				20683	
Bill required	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		
Measurement & estimate sheet:	<input 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 work done.					
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:	22/6/2023	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.

ESTIMATE SHEET

Company Name:		MRMallapur LLP				Approved by:	Ahmed
Project:		Gulmohar Residency				Sign:	
Work Description:		Clubhouse 1st & 2nd floor deep cleaning					
Contractor Name:		Dharani Facility service					
Prepared By		nagendar					
Date:		20.06.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Clubhouse 1st & 2nd floor	Deep cleaning	6850	sft	2.50	17125	
		staircase Steps	1423	sft	2.50	3558	
						20683	

MEASUREMENT SHEET

MEASUREMENT SHEET		Company Name:		Project:		Approved by:		Aimed	
		MIR Mallapur LLP		Gulmohar Residency		Sign:			
Work Description:		Clubhouse 1st & 2nd floor deep cleaning							
Contractor Name:		Dharani Facility service							
Prepared By:		nagendar							
Date:		20.06.23							
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	Clubhouse 1st & 2nd floor	Deep cleaning	30.00	53.00	1.00	1.00	1590.00		
			20.33	33.50	1.00	1.00	681.06		
			20.33	12.20	1.00	1.00	248.03		
			50.50	6.50	1.00	1.00	328.25		
			21.00	26.75	1.00	1.00	561.75		
			7.75	6.83	1.00	2.00	105.87		
			30.00	60.00	1.00	1.00	1800.00		
			13.00	8.50	1.00	1.00	110.50		
			13.00	9.00	1.00	1.00	117.00		
			20.33	6.50	1.00	1.00	132.15		
			20.33	26.00	1.00	1.00	528.58		
			22.00	6.50	1.00	1.00	143.00		
			14.00	18.00	1.00	2.00	504.00		
							6850.17		
		staircase Steps	4.75	1.50	1.00	23.00	163.88		
			6.50	1.50	1.00	23.00	224.25		
		landing	10.00	5.00	1.00	3.00	150.00		
			12.83	6.57	1.00	3.00	252.88		
		Granite soffit	1.00	1.00	7.00	36.00	252.00		
			1.00	1.00	5.00	36.00	180.00		
		glass railing cleaning	50.00	1.00	3.00	1.00	150.00		
			50.00	1.00	1.00	1.00	50.00		
							1423.00		

Bill for Labour Charges

Dharani facility services
Mallapur
Hyderabad

Date: 20.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse I & II floor deep cleaning
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse I & II floor deep cleaning. Total Amount = 20683/- Work done from date 10.06.23 to date 15.06.23	Rs.8273/-

Amount in words: Eight thousand two hundred seventy three Rupees Only.

Sign: _____

Bill for Equipment Allowance

Dharani facility services
Mallapur
Hyderabad

Date: 20.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse I & II floor deep cleaning
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse I & II floor deep cleaning. Total Amount = 20683/- Work done from date 10.06.23 to date 15.06.23	Rs.8273/-

Amount in words: Eight thousand two hundred seventy three Rupees Only.

Sign: _____

Allowance for Consumables

Dharani facility services
Mallapur
Hyderabad

Date: 20.06.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse I & II floor deep cleaning
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description: Towards Clubhouse I & II floor deep cleaning. Total Amount = 20683/- Work done from date 10.06.23 to date 15.06.23	Rs.4137/-

Amount in words: Four thousand one hundred thirty seven Rupees Only.

Sign: _____