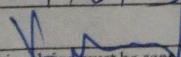


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		2226		Date - site bills Register		24/6/23	
Company Name:		MRMUP		Site:		GMR	
Name of Contractor		Dharani facility Services					
Nature of work		Deep cleaning D & F block.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D block						
2.	Flat - 307, 503,						
3.	602, 603	11620	2.5	STT	29050		
4.	X						
5.	F block						
6.	Flat - 501,						
7.	B-101,						
8.	C-102						
9.							
10.							
11.	Total:				29050		
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 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24/6/23		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.

ESTIMATE SHEET

Company Name:		MRMLLP				Approved		
Project:		Gulmohar Residency						
Work Description:		Deep Cleaning work of Flat nos F-501, B-101, C-102, D-307, D-503, D-602, D-603						
Name of the Contractor		Dharani Facility Services						
Prepared By		K. Narendar Reddy						
Date:		15-06-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	Deep Cleaning work of Flat nos F-501, B-101, C-102, D-307, D-503, D-602, D-603							
1	Deep Cleaning	Deep Cleaning work of Flat nos F-501, B-101, C-102, D-307, D-503, D-602, D-603	11,620.00	sft	2.50	29050		
	Sub Total						29050	
	Amount in words - Twenty Nine and Fifty Rupees only							

Bill for Labour Charges

Dharani facility Services
Mallapur,
Hyderabad.

Date: 14.06.23

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Club house South side debris removing work done
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Flats cleaning in f-501,b-101,c-102,d-307,503,602 603 work done .Total Amount = Rs.29050/- Work done from date 01.05.23 to date 31.05.2023	Rs.11,620/-

Amount in words: Eleven Thousand Six Hundred and Twenty Rupees Only.

Sign: _____

Allowance for Consumables

Dharani Facility Services
Mallapur,
Hyderabad.

Date: 20-06-2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Deep cleaning of flats in b,c,d f blocks
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Flats cleaning in f-501,b-101,c-102,d-307,503,602 603 work done .Total Amount = Rs.29050/- Work done from date 01.05.23 to date 31.05.2023	Rs.5,810/-

Amount in words: Five Thousand Eight Hundred and Ten Rupees Only.

Sign: _____

Bill for Equipment Allowance

Dharani Facility Services
Mallapur,
Hyderabad.

Date: 14-06-2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Deep cleaning of flats in b,c,d f blocks
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Flats cleaning in f-501,b-101,c-102,d-307,503,602 603 work done .Total Amount = Rs.29050/- Work done from date 01.05.23 to date 31.05.2023	Rs.11,620 /-

Amount in words: Eleven Thousand Six Hundred and Twenty Rupees Only.

Sign: _____