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

Sl. No. – site bills register	212	6	Date Regis	- site bill	s	24	16/20
Company Name:	MRI	MP.	Site:			an	up up
Name of Contractor	Dhase	0	0	0 1 .	(00	v. ces	
Nature of work	Dex	n le	3	17	WI	- 1	L
Work done	From Date	pure	miny	To	Date	2000	
Sl. Villa/Flat/block no.	Qty.	Ra	ate	Units	Amou	nt	Contractors bill no
1. D block							
3. 602 603		20 2	5	SH	291	050	
4. X							
5. F block						1	
6. Flat - 501	,					1	
1013-101						1	
8. C-102						/	
10.							
11.	Total:				29	050	
Bill required	IIYES I	NO.	GST	bill requ		HYES	NO.
Measurement & estimate sheet:	Require			surement	CONTRACTOR OF THE PARTY OF THE	□ Enclos	
PO/WO no.				WO date:			
Remarks:							
Approved by Project Man	nager	Approved	d by Desi	gn Team	Apr	proved by	M.D.
Date: 24/6/.	12	Date:			Dat	e:	
Sign:		Sign:			Sign	n:	

Notes: 1. This above 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.

					Amount in words -Twenty Nine and Fifty Rupees only		T
					Sub Total		1
							1
					D-307, D-503, D-602, D-603		
1	ncnez	2.50	πs	11,620.00		Deep Cleaning	-
	2005	250	,				
					Deep Cleaning work of Flat nos F-501, B-101, C-102, D-307, D-503, D-602, D-603	Deep Cleanin	
Item Head Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S No.
					15-06-2023		Date:
					K. Narender Reddy	Ву	Prepared By
					Dharani Facility Services	Name of the Contractor	Name of
				602, D-603	Deep Cleaning work of Flat nos F-501, B-101, C-102, D-307, D-503, D-602, D-603	cription:	Work Description:
					Gulmohar Residency		Project:
					MRMLLP	Name:	Company Name:
	Approved					E SHEET	ESTIMATE SHEET

Asscriptions of the Constructor ad By Them Head Deep Cleaning wo	Company Name	MEASUREMENT SHEET Company Name	MRMILP				Approved	Approved	Approved	Approved
Deep Cleaning work of Flat nos F-501, B-101, C-102, D-307, D-503, D-6 Dharam Facility, Services K. Narcader Reddy 15-06-2023	Project		Gultrachar Residency		-					
Contractor Bearing wo Cleaning	Work D	escription.	Deep Cleaning work of Flat nos F-501, B-101, C-102, D-307, D-503,	7-602, D-60	(20 F	3	3	G	G	G
K. Narender Reddy 15-06-2023 Rem Pescription Cleaning work of Flat nos F-501, B-101, C-102, D-503, D-602, D-603 Deep Cleaning work of Flat nos F-501, B-101, C-102, D-307, D-503, D-602, D-603	Name of	(the Constructor	Dharani Facility Services		one of					
15-06-2023 Ram Description Cleaning work of Flat nos F-501, B-101, C-102, D-307, D-503, D-602, D-603 Desp Cleaning work of Flat nos F-501, B-101, C-102, D-307, D-503, D-602, D-603	Propured	By	K. Narender Roddy		Name of					
	Date		15-06-2023							
				A		8	B C	C D	C D	C D E*AxBxCxD F
Deep Cleaning work of Flat nos F-501, B-101, C-102, D-307, D-503, D-602, D-307, D-503, D-602, D-603	S No.	Item Head	item Description	Length		Width	Width Height	Height Nos.	Height Nos.	Height Nos. Quantity
Deep Cleaning work of Flat nos F-501, B-101, C-102, D-307, D-503, D-602, D-603	geog.	Nep Cleaning wo	ork of Flat nos F-501, B-101, C-102, D-307, D-503, D-602, D-603		100					
D-307, D-503, D-602, D-603		Yeen Cleaning	Deep Cleaning work of Flat nos F-501, B-101, C-102,	1,680.00		1.00	1.00		1.00	1.00 7.00
			D-307, D-503, D-602, D-603							
	1									

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:	
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:	
oign.	