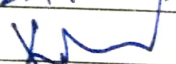


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		2273		Date - site bills Register		22/7/2023	
Company Name:		MAM LLP		Site:		GMR	
Name of Contractor Dharami Facility Services							
Nature of work Deep cleaning work							
Work done		From Date		To Date			
		10/7/2023		21/7/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A - F-306, F602,	2760	250/-	sqft	6900 = 60		
2.	C-block staircase	2765	250/-	sqft	6813 = 10		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				13,713 = 70		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input 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: 22/7/2023		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	MRMLLP					
Project	GMR					
Work Description	Deep cleaning work F-306, C-602, C-block staircase deep cleaning					
Contractor Name	Dharani Facility Services					
Date	22-07-2023					

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Deep cleanig work F-306, C-602, C-block staircase deep cleaning						
1	Deep cleanig work F-306, C-602	Deep cleanig work F-306, C-602	2760	sft	2.50	6900	
2	C-block staircase deep cleaning	C-block staircase deep cleaning	2725	sft	2.50	6813	
		Total Amount					13713

Amount in words Thirteen Thousand Seven Hundred and Thirteen Rupees only

Bill for Equipment Allowance
Dharani Facility Services
Mallapur
Hyderabad

Date: 22-07-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Deep cleaning work F-306, C-602, C-block staircase deep cleaning
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Deep cleaning work F-306, C-602, C-block staircase deep cleaning Total amount =Rs. 13,713=00 Work done from date : 10-07-2023 to 20-07-2023	Rs. 2743=00

Amount in words: Two Thousand Seven Hundred and Fourty Three rupees only

Sign: _____

Bill for Consumables
Dharani Facility Services
Mallapur
Hyderabad

Date: 22-07-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Deep cleaning work F-306, C-602, C-block staircase deep cleaning
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Deep cleaning work F-306, C-602, C-block staircase deep cleaning Total amount =Rs. 13,713=00 Work done from date : 10-07-2023 to 20-07-2023	Rs. 5485=00

Amount in words: Five Thousand Four Hundred and Eighty Five rupees only

Sign: _____

Bill for Labour charges

Dharani Facility Services
Mallapur
Hyderabad

Date: 22-07-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1, Mallapur
Type of Work: Deep cleaning work F-306, C-602, C-block staircase deep cleaning
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Deep cleaning work F-306, C-602, C-block staircase deep cleaning Total amount -Rs.13,713-00 Work done from date : 10-07-2023 to 20-07-2023	Rs. 5485-00

Amount in words: Five Thousand Four Hundred and Eighty Five rupees only

Sign: _____