

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

Sl. No. - site bills register		2819		Date - site bills Register		09/08/23.	
Company Name:		MRMLLP		Site:		G.M.R.	
Name of Contractor		Boddu Narasing Rao.					
Nature of work		Deep Cleaning					
Work done		From Date		To Date		08-08-23.	
		06-04-23					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Deep cleaning						
2.	work in D-Block	11780	2.5	SFT	29,450		
3.	D-508, 506, 507						
4.	In F-Block						
5.	506, 602, 603,						
6.	604, 302.						
7.							
8.							
9.							
10.							
11.	Total:				29450.		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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 : All works completed of flat ownership occupied.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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.











## Allowance for Consumables

Boddu Narsing Rao.  
Mallapur  
Hyderabad

Date: 08/08/2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning of Flats works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in D Block 508,506,507& F Block506,602,603,604,302 . Total Amount =Rs 29450 /- Work done from date 06.04.23 to date 18.08.23	Rs 5890/-

Amount in words ; Five Thousand Eight Hundred and Ninety Rupees Only.

Sign: \_\_\_\_\_



## Bill for Equipment Allowance

Boddu Narsing Rao.  
Mallapur  
Hyderabad

Date: 08/08/2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning of Flats works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in D Block 508,506,507& F Block 506,602,603,604,302 . Total Amount =Rs 29450 /- Work done from date 06.04.23 to date 08.04.23	Rs 11780/-

Amount in words ; Eleven Thousand Seven Hundred and Eighty Rupees Only.

Sign: \_\_\_\_\_



## Bill for Labour Charges

Boddu Narsing Rao.  
Mallapur  
Hyderabad

Date: 08/08/2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning of Flats works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Tiles cleaning work and flat cleaning in D Block 508,506,507& F Block506,602,603,604,302 . Total Amount =Rs 29450 /- Work done from date 06.04.23 to date 8.08.23	Rs 11780/-

Amount in words ; Eleven Thousand Seven Hundred and Eighty Rupees Only.

Sign: \_\_\_\_\_