

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

Sl. No. - site bills register	2334	Date - site bills Register	24/08/23.
Company Name:	MRMLLP.	Site:	G.M.R.
Name of Contractor	Banitha Das.		
Nature of work	Deep Cleaning Work.		
Work done	From Date	To Date	23-08-23.
	12-07-24		

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	D, C, F. block.	15700	2.50	SFT	37750	
2.	deep cleaning					
3.	works.					
4.	D = 107, 208, 605					
5.	C = 103, 606 &					
6.	F = 404, 102, 304					
7.	601, 301.					
8.						
9.						
10.						
11.	Total:					

Bill required	<input checked="" 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 : All works completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
Sign:	Sign:	Sign:

Notes: 1. This advice to 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:

Narander Reddy

Project:

Gulmohar Residency

Sign:

Work Description:

Flats Cleaning Works

Contractor Name:

Banitha Das

Prepared By

Srinivas N

Date:

24-08-2023

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	D, C & F Block Flat Cleaning works done	D, C & F Block Flat Cleaning works done	15100.00	sft	2.50	37750.00	
	Total					37.750	

MEASUREMENT SHEET

Company Name: MRNallapur LLP

Project: Gudimbar Residency

Work Description: Flats Cleaning Works

Contractor Name: Banita Das

Prepared By: Santivas N

Date: 24-08-2023

Approved by:

Sign:

Narander Reddy

S.No.	Description	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	D 107	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
	D 208	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
	D 605	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
	C 103	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
	C 606	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
	F 102	Flat Cleaning Work	1360.00	1.00	1.00	1.00	1.00	No's	1360.00
	F 404	Flat Cleaning Work	1360.00	1.00	1.00	1.00	1.00	No's	1360.00
	F 304	Flat Cleaning Work	1360.00	1.00	1.00	1.00	1.00	No's	1360.00
	F 501	Flat Cleaning Work	1360.00	1.00	1.00	1.00	1.00	No's	1360.00
	A 301	Flat Cleaning Work	1360.00	1.00	1.00	1.00	1.00	No's	1360.00
Total									15100.00

Bill for Labour Charges

Banitha Das.
Mallapur
Hyderabad

Date: 24/08/2023

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 107,208,605,C 103,606 & F Block 404102,304,601,301 . Total Amount =Rs 37750 /- Work done from date 12.07.24 to date 23.08.23	Rs 15100/-

Amount in words ; Fifteen Thousand One Hundred Rupees Only.

Sign: _____

Bill for Equipment Allowance

Banitha Das.
Mallapur
Hyderabad

Date: 24/08/2023

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 107,208,605,C 103,606 & F Block 404102,304,601,301 . Total Amount =Rs 37750 /- Work done from date 12.07.24 to date 23.08.23	Rs 15100/-

Amount in words ; Fifteen Thousand One Hundred Rupees Only.

Sign: _____

Allowance for Consumables

Banitha Das.
Mallapur
Hyderabad

Date: 24/08/2023

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 107,208,605,C 103,606 & F Block 404102,304,601,301 . Total Amount =Rs 37750 /- Work done from date 12.07.24 to date 23.08.23	Rs 7550/-

Amount in words ; Seven Thousand Five Hundred and Fifty Rupees Only.

Sign: _____