

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

Sl. No. - site bills register		2363	Date - site bills Register		16/9/23		
Company Name:		MRMLUP	Site:		GMR		
Name of Contractor		Kileswari Barghaya.					
Nature of work		clubhouse lower & upper basement cleaning.					
Work done		From Date	20/8/23	To Date	4/9/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill up	
1.	clubhouse						
2.	Upper & lower						
3.	basement	7062	3	sft	21186		
4.	floor dipping						
5.	& debris						
6.	removing						
7.							
8.							
9.							
10.							
11.	Total:				21,186		
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 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: 16/9/23			Date:			Date:	
Sign: <i>[Signature]</i>			Sign:			Sign:	

Note: 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, sanitary civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for sanitary jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:		MRMLLP				Approved	Ahmed
Project:		Gulmohar Residency				Sign:	
Work Description:		club house lower & upper basement chipping & debris removing					
Contractor Name:		kilewari barghaiya					
Prepared By		Nagendar					
Date:		13.09.23					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1		Clubhouse lower & upper basement floor chipping & debris removing	7062	Sft	3.00	21,186	

Bill for Equipment Allowance

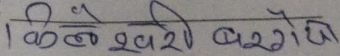
Kileswari barghaiya
Mallapur
Hyderabad

Date: 12.09.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: club house lower & upper basement cleaning & debris work done.
Towards: Allowance of equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards : club house lower & upper basement cleaning & debris work done. Total amount = 21186 /- Work done from date 20.08.2023 to date 04.09.2023.	Rs.8474/-

Amount in words: Eight thousand four hundred seventy four Rupees Only.

Sign: 

Allowance for Consumables

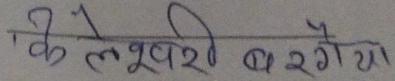
Kileswari barghaiya
Mallapur
Hyderabad

Date: 12.09.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: club house lower & upper basement cleaning & debris work done.
Towards: Allowance of consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards : club house lower & upper basement cleaning & debris work done. Total amount = 21186 /- Work done from date 20.08.2023 to date 04.09.2023.	Rs.4238/-

Amount in words: Four thousand two hundred thirty eight Rupees Only.

Sign: 

Allowance for Labour charges

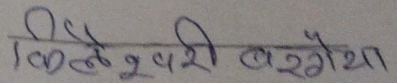
Kileswari barghaiya
Mallapur
Hyderabad

Date: 12.09.2023

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: club house lower & upper basement cleaning & debris work done.
Towards: Allowance of labour charges.

S No.	Description	Amount
1.	Brief description of work done: Towards : club house lower & upper basement cleaning & debris work done. Total amount = 21186 /- Work done from date 20.08.2023 to date 04.09.2023.	Rs.8474/-

Amount in words: Eight thousand four hundred seventy four Rupees Only.

Sign: 
Kileswari Barghaiya