

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

Sl. No. - site bills register		2380	Date - site bills Register		27/9/23		
Company Name:		MRMLP	Site:		GMR		
Name of Contractor		Boddu Narsing Rao					
Nature of work		Deep cleaning					
Work done		From Date	10/8/23	To Date	15/9/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	clubhouse						
2.	all floors	8815	2.5	sqft	22038		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				22038		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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 done							
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, terracing civil contractors. 3. Wherever not applicable - Nil NA. 4. Estimate and measurement sheets are not required for terracing jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		MRMallapur LLP		Approved by:		Ahmed			
Project:		Gulmohar Residency		Sign:					
Work Description:		Deep cleaning of clubhouse							
Contractor Name:		Boddu Narsing rao							
Prepared By		Nagendar							
Date:		26.09.23							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Clubhouse all floors -deep cleaning	1st floor -lobby	26	21	1	1	546	sft	
		Pantry	21	12	1	1	252	sft	
		Banquet hall	53	30	1	1	1590	sft	
		2nd floor -café	20	26	1	1	520	sft	
		Recreation	60	30	1	1	1800	sft	
		4th & 5th floor -GYM & library	42	18	1	2	1512	sft	
		Yoga & lounge	21	34	1	2	1428	sft	
		Passage	8	22	1	2	330	sft	
		Lobby	6	7.5	1	5	225	sft	
		Creche	34	18	1	1	612	sft	
							8815		

Allowance for Consumables

B. Narsing Rao
Mallapur
Hyderabad

Date: 26.09.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse III, IV & V floor deep cleaning
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description: Towards Clubhouse I, II, III, IV & V floor deep cleaning. Total Amount = 22038/- Work done from date 10.08.23 to date 15.09.23	Rs.4408/-

Amount in words: Four thousand four hundred eight Rupees Only.

Sign: _____

Bill for Equipment Allowance

B. Narsing Rao
Mallapur
Hyderabad

Date: 26.09.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse III, IV & V floor deep cleaning
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse I, II, III, IV & V floor deep cleaning. Total Amount = 22038/- Work done from date 10.08.23 to date 15.09.23	Rs.8815/-

Amount in words: Eight thousand eight hundred fifteen Rupees Only.

Sign: _____

Bill for Labour Charges

B. Narsing Rao
Mallapur
Hyderabad

Date: 26.09.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse III, IV & V floor deep cleaning
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse I, II, III, IV & V floor deep cleaning. Total Amount = 22038/- Work done from date 10.08.23 to date 15.09.23	Rs.8815/-

Amount in words: Eight thousand eight hundred fifteen Rupees Only.

Sign: _____