

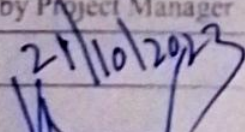
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	2415	Date - site bills Register	21-10-23
Company Name:	MEMILP	Site:	G.M.R
Name of Contractor	Banita Das.		
Nature of work	Civil Works.		
Work done	From Date	To Date	
	21-07-23	20-10-23	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractor's bill no.
1.	B, C, D blocks	19920	2.5	8FT	49800	/
2.	flat cleaning					
3.	work					
4.	B=101, 102					
5.	C=103, 104, 107					
6.	405, 604, 606					
7.	D=401, 404, 507.					
8.	301					
9.	(12 x 1660) =					
10.						
11.	Total:				49800	

Bill required	<input checked="" type="checkbox"/> YES <input 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 and flat possession given.

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 21/10/2023	Date:	Date:
Sign: 	Sign:	Sign:

Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for parties who are not 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

Project:

Gulmohar Residency

Work Description:

Flats Cleaning in

Contractor Name:

Banita Das

Prepared By

Srinivas N

Date:

21-10-2023

Approved by: Narander Reddy

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B Block ,D Block and C Block Flat Cleaning works done	Flat Cleaning Work Urban Wood Natural Flas	19920.00	sft	2.50	49800.00	
	Total					49,800	

MEASUREMENT SHEET

Company Name:	MRMallapur LLP	Approved by:	Narander Reddy						
Project:	Gulmohar Residency	Sign:							
Work Description:	Flats Cleaning in								
Contractor Name:	Banitia Das								
Prepared By	Srinivas N								
Date:	21-10-2023								
S.No.	Description	Item Description	A	B	C	D	E= AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	B 101	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
2	B 102	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
3	D 301	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
4	D 401	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
5	D 404	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
6	D 507	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
7	C 103	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
8	C 104	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
9	C 107	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
10	C 405	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
11	C 604	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
12	C 606	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00

19920

Allowance for Consumables

Banitha Das.
Mallapur
Hyderabad

Date: 21/10/2023

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 B Block, D Block & C Block Total Amount =Rs 49800 /- Work done from date 21.07.23 to date 20.10.23	Rs 9960/-

Amount in words ; Nine Thousand Nine Hundred and Sixty Rupees Only.

Sign: _____

Bill for Labour Charges

Banitha Das.
Mallapur
Hyderabad

Date: 21/10/2023

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 B Block, D Block & C Block Total Amount =Rs 49800 /- Work done from date 21.07.23 to date 20.10.23	Rs 19920 /-

Amount in words ; Nineteen Thousand Nine Hundred and Twenty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Banitha Das.
Mallapur
Hyderabad

Date: 21/10/2023

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 B Block, D Block & C Block Total Amount =Rs 49800 /- Work done from date 21.07.23 to date 20.10.23	Rs 19920 /-

Amount in words ; Nineteen Thousand Nine Hundred and Twenty Rupees Only.

Sign: _____