

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

Sl. No. – site bills register		2283		Date - site bills Register		
Company Name:		MRMLLP		Site:		GMR
Name of Contractor Dhawan Facility Services						
Nature of work Deep cleaning						
Work done		From Date		To Date		
		20/08/2023		20/10/2023		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	staircase deep cleaning of h-block	2725	2.5/-	sqft	6813=00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				6813=00	
Bill required		<input 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 :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 25/11/2023		Date:		Date:		
Sign: K. Reddy		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.

ESTIMATE SHEET

Company Name:	MRMLLP					
Project:	GMR					
Work Description:	Staircase Deep cleanig at G-block					
Contractor Name:	Dharani Facility Services					
Date:	25-11-2023					

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Staircase Deep cleanig at G-block						
1	Staircase Deep cleanig at G-block	Staircase Deep cleanig at G-block	2725	sft	2.50	6813	
		Total Amount					6813
Amount in words Six Thousand Eight Hundred and Thirteen Rupees only							

Bill for Equipment Allowance
Dharani Facility Services
Mallapur
Hyderabad

Date: 25-11-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Staircase Deep cleaning at G-block
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Staircase Deep cleaning at G-block, Total amount =Rs.6813=00 Work done from date :10-10-2023 to20-10-2023	Rs.1363=00

Amount in words: One Thousand Three Hundred and Sixty Three rupees only

Sign: _____

Bill for Labour charges

Dharani Facility Services
Mallapur
Hyderabad

Date: 25-11-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Staircase Deep cleaning at G-block
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Staircase Deep cleaning at G-block, Total amount = Rs.6813=00 Work done from date : 10-10-2023 to 20-10-2023	Rs.2725=00

Amount in words: Two Thousand Seven Hundred and Twenty Five rupees only

Sign: _____

Bill for Consumables
Dharani Facility Services
Mallapur
Hyderabad

Date: 25-11-2023

In favor of: MRMLLP
Project / Site: GMR
Location: 82/1. Mallapur
Type of Work: Staircase Deep cleaning at G-block
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Staircase Deep cleaning at G-block, Total amount =Rs.6813=00 Work done from date :10-10-2023 to20-10-2023	Rs.2725=00

Amount in words: Two Thousand Seven Hundred and Twenty Five rupees only

Sign: _____