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

	lo. – site bills	200		Date	- site bil	ls				
regis		229			Register					
Company Name:		MLLP Site:				GMR				
	e of Contractor	Dho	AVENY FACILITY Some				4			
	re of work		Palca		3/					
	k done	From Dat								
No.			Rat	e	Units		unt	Contractors bill no		
2.	cleaning of h-br	ull 27	25 2	.5/-	sft 61		13=00			
3.										
4.					•	1				
5.						-				
6.		. ,								
7.							\			
8.										
9.					1.		_			
10.										
11.	T	otal:				10	-12 - M			
Bill 1	equired	□ YES □	NO.	GST	bill requ	ired	3 = P ☐ YES			
	surement &	Requir	ed		surement		Enclo			
		□ Not rec	equired estimate shee					nclosed		
				PO/WO date:			11000	neioscu		
Rema	arks:									
Appr	oved by Project Ma	nager	Approved	hy Dec	ion Tos-			`		
Date: 25/11/2023/			Date:	Approved by Design Team			Approved by M.D.			
Sign:	Sign: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						Date:			
	1. This advice must be se	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.

Comp	any Name:						
Projec		MRMLLP					
	Description:	GMR					
Contra	octor Name:	Staircase Deep cleanig at G-block					
Date:	I Name:	Dharani Facility Services					
Jale.		25-11-2023	-				
CAL		1120				-	
5.NO.	Item Head	Item Description					
	Staircase Deep cleanig at G-ble	new Description	Quantity	Units	Rate	Α	
	· · · · · · · · · · · · · · · · · · ·	JCK			rtute	Amount	<b>Grand Total</b>
1	Staircase Deep cleaning at C. bland	Staircase Deep cleanig at G-block					
	Doop orcaring at G-bloc	Staircase Deep cleanig at G-block	2725	off	0.50		
			2125	SIL	2.50	6813	
		Total Amount					
-	A						68
	Amount in words Six Thousand	Eight Hundred and Thirtheen Rupees only	-				
		Thirtheen Rupees only					
						-	
- 1							1

MEASUR	EMENT SHEET								
Company	Name:	MRMLLP							
Project:		GMR							
Vork Des	cription:	Staircase Deep cleanig at G-block							
ontractor		Dharani Facility Services					-		
ate:		25-11-2023					1		
							1		
				100 141	11-1-1-4	Nos.	Ougatitu	units	Item Head
S.No	Item Head	Item Description	Length	Width	Height	NOS.	Quantity	units	item nead
	Staircase Deep cleanig at G-block						-	-	
			4.50	1.00	1.00	240	1080.00	sft	
2	Staircase Deep cleanig at G-block	Threads	4.50	1.00	1.00	240	1080.00	sft	
		Raisers	9.41	5.00	1.00	12	564.60	sft	1
		Landing	9.41	3.00	1.00				27
								-	-
					-	-	-	-	+
				-	+	+	_	+	1

## **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

## Bill for Labour charges

Dharani Facility Services Mallapur Hyderabad

Date: 25-11-2023

In favor of: Project / Site:

MRMLLP 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 cleanig at G-	
	block, Total amount =Rs.6813=00	Rs.2725=00
	Work done from date :10-10-2023 to20-10-2023	

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: Project / Site:

**MRMLLP** 

Location:

**GMR** 

Type of Work:

82/1. Mallapur

Staircase Deep cleaning at G-block

Towards: Allowance for Consumables

S No.	Description	Amount
	Brief description of work done: Staircase Deep cleanig 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:	
Sign.	
~ 511.	