

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

Sl. No. - site bills register		2320		Date - site bills Register		02-11-23	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Narsing Rao							
Nature of work Deep Cleaning							
Work done		From Date		To Date			
		31-07-23		20-10-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B, D, F block	11020	2.50	SFT	27550		
2.	deep cleaning						
3.	wastes done						
4.	D=302, 105, 106,						
5.	407, 103,						
6.	F=106 &						
7.	504						
8.							
9.							
10.							
11.	Total:				27550		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO	
Measurement & estimate sheet:		<input 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 : All wastes completed and flats hand overed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D			
Date: 2/11/23		Date:		Date:			
Sign: [Signature]		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.

MEASUREMENT SHEET

Company Name: MR Mallapur LLP  
 Project: Gulmohar Residency  
 Work Description: Flats Cleaning in  
 Contractor Name: Narsing Rao  
 Prepared By: Srinivas N  
 Date: 28-11-2023

Approved by: Narander Reddy  
 Sign:

S No.	Description	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	G = Sum of E Item Head Total
1	D 302	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
2	D 105	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
3	D 106	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
4	D 407	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
5	D 103	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1660.00
6	F 106	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1360.00
7	F 504	Flat Cleaning Work	1660.00	1.00	1.00	1.00	1.00	No's	1360.00
									11020.00

## ESTIMATE SHEET

Company Name: MR Mallapur LLP  
 Project: Gulmochar Residency  
 Work Description: Flats Cleaning in  
 Contractor Name: Narsing Rao  
 Prepared By: Srinivas N  
 Date: 28-11-2023

Approved by: Narander Reddy  
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B Block ,D Block and F Block Flat Cleaning works done	Flat Cleaning Work Urban Wood Natural Flas	11020.00	sft	2.50	27550.00	
	Total					27.550	

## Bill for Equipment Allowance

Narsing Rao.  
Mallapur  
Hyderabad

Date: 28/11/2023

**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 &FC Block Total Amount =Rs 27550 /- Work done from date 21.07.23 to date 20.10.23	Rs 11020/-

Amount in words ; Eleven Thousand and Twenty Rupees Only.

Sign: \_\_\_\_\_

## Allowance for Consumables

Narsing Rao.  
Mallapur  
Hyderabad

Date: 28/11/2023

**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 & FC Block Total Amount =Rs 27550 /- Work done from date 21.07.23 to date 20.10.23	Rs 5510/-

Amount in words ; Five Thousand Five Hundred and Ten Rupees Only.

Sign: \_\_\_\_\_

## Bill for Labour Charges

Narsing Rao.  
Mallapur  
Hyderabad

Date: 28/11/2023

**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 & FC Block Total Amount =Rs 27550 /- Work done from date 21.07.23 to date 20.10.23	Rs 11020/-

Amount in words ; Eleven Thousand and Twenty Rupees Only.

Sign: \_\_\_\_\_