

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

Sl. No. - site bills register	3344.	Date - site bills Register	11/12/23.
Company Name:	MRMLLP.	Site:	GMP.
Name of Contractor	Saroj Kumar Das.		
Nature of work	Cust. of Flats cleaning.		
Work done	From Date	To Date	
	18-11-23	8-12-23.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	H-105, 204, 207	20400	1	SFT	20400	
2.	301, 304, 305,					
3.	306, 307, 401,					
4.	402, 403, 404					
5.	405, 406, 407.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				20400	

Bill required	YES NO	GST bill required	YES NO
Measurement & estimate sheet:	Required Not required	Measurement & estimate sheet:	Enclosed Not enclosed
PO/WO no.		PO/WO date:	

Remarks: Cleaning of flats for stage II & stage III
work in H-block

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, 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: MR Mallapur LLP
 Project: Gulmohar Residency
 Work Description: Flats Cleaning in H Block
 Contractor Name: Saroj Kumar Das
 Prepared By: Srinivas N
 Date: 11-12-2023

Approved by: Narander Reddy
 Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	H Block	Flats Cleaning For Stage 2 & Stage 3 works	20400	sft	1	20400	20400
		Total				20,400	

MEASUREMENT SHEET

Company Name: MRMallapur LLP

Project: Gulmohar Residency

Work Description: Flats Cleaning in H Block

Contractor Name: Saroj Kumar Das

Prepared By: Srinivas N

Date: 11-12-2023

Approved by:

Narander Reddy

Sign:

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	H 105 .204.207.301.	Flat Cleaning Work	1360.00	1.00	1.00	15.00	1.00	No's	20400
2	304.305.306.307								
3	401 .402.403.404.								
4	405.406.407.								
Total									20400

Bill for Labour Charges

Saroj Kumar Das.
Mallapur
Hyderabad

Date: 11/12/2023

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 H Block, Total Amount =Rs 20400 /- Work done from date 18.11.23 to date 08.12.23	Rs 8160 /-

Amount in words ; Eight Thousand One Hundred and Sixty Rupees Only.

Sign: _____

Bill for Equipment Allowance

Saroj Kumar Das.
Mallapur
Hyderabad

Date: 11/12/2023

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 H Block, Total Amount =Rs 20400 /- Work done from date 18.11.23 to date 08.12.23	Rs 8160 /-

Amount in words ; Eight Thousand One Hundred and Sixty Rupees Only.

Sign: _____

Allowance for Consumables

Saroj Kumar Das.
Mallapur
Hyderabad

Date: 11/12/2023

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 H Block, Total Amount =Rs 20400 /- Work done from date 18.11.23 to date 08.12.23	Rs 4080 /-

Amount in words ; Four Thousand and Eighty Rupees Only.

Sign: _____