

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

Sl. No. - site bills register	3273.	Date - site bills Register				
Company Name:	MRMLLP.	Site:	GM.R.			
Name of Contractor	Saroj Kumar Das.					
Nature of work	Earth Works.					
Work done	From Date	To Date				
	21-11-23	08-12-23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Cleaning b/w G.H.	4800	1	SFT	4800.	
2.	ACMC <sup>drive way</sup> left	240	2.	CFT	480.	
3.	P.C.C.	240	4	CFT	960.	
4.	H-block Excavating	936.	6	CFT	5616.	
5.	P.C.C.	17.	4	CFT	68	
6.	Removing of debris	936	5	SFT	4680	
7.	Cleaning mch	2700	1	SFT	2700	
8.	G-block.					
9.						
10.						
11.	Total:				19304/-	
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.						
Approved by Project Manager		Approved by Design Team		Approved by M.O		
Date:	28/12/23	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.



MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency

Work Description: Flats Cleaning in

Contractor Name: Banina Das

Prepared By: Srinivas N

Date: 18-12-2023

Approved by:

Sign:

Narander Reddy

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	Cleaning work	Between H & G Block	160.00	30.00	1.00	1.00	4,800.00	Sft	4800
2	Lift Pits	Acme Lift works	20.00	12.00	1.00	1.00	240.00	Cft	240
3		Pcc Work	20.00	12.00	1.00	1.00	240.00	Cft	240
4	H Block Lift pit	Excavating of Cement in Lift pits	6.50	6.00	8.00	3.00	936.00	Cft	936
5									
6		Pcc Work in Lift pits	6.50	6.00	1.00	3.00	117.00	Cft	117
7		Removing and Debrish shifting	6.50	6.00	8.00	3.00	936.00	Cft	936
8		Cleaning under G Block	90.00	30.00	1.00	1.00	2,700.00	Sft	2700

4800

2700

## Allowance for Consumables

Saroj Das.  
Mallapur  
Hyderabad

Date: 21/12/2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Lift pits claning and drive way between G & H block upper basement cleaning Total Amount =Rs 19304/- Work done from date 21.011.23 to date 08.12.23	Rs 3860/-

Amount in words ; Three Thousand Eight Hundred Sixty Rupees Only.

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

## Bill for Equipment Allowance

Saroj Das.  
Mallapur  
Hyderabad

Date: 21/12/2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Lift pits claning and drive way between G & H block upper basement cleaning Total Amount =Rs 19304/- Work done from date 21.011.23 to date 08.12.23	Rs 7721/-

Amount in words ; Seven Thousand Seven Hundredand Twenty one Rupees Only.

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

## Bill for Labour Charges

Saroj Das.  
Mallapur  
Hyderabad

Date: 21/12/2023

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur  
**Type of Work:** Cleaning works.  
**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Lift pits claning and drive way between G & H block upper basement cleaning Total Amount =Rs 19304/- Work done from date 21.011.23 to date 08.12.23	Rs 7721/-

Amount in words ; Seven Thousand Seven Hundredand Twenty one Rupees Only.

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