

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

Sl. No. - site bills register		3280		Date - site bills Register		28/12/23	
Company Name:		M R M LLP Saroj Kumar Das		Site:		GMR	
Name of Contractor Saroj Kumar Das							
Nature of work Civil Earth works (deep cleaning)							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G-block stairs	10947	2.50	SFT	27,368		
2.	formwork &						
3.	cleaning work						
4.	in G-block						
5.	form 1-6 <sup>th</sup>						
6.	floors						
7.							
8.							
9.							
10.							
11.	Total:				27368		
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.D.			
Date: 28/12/23		Date:		Date:			
Sign: [Signature]		Sign:		Sign:			

**Note:** 1. This advise 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 G Block

Contractor Name: Saroj Kumar Das

Prepared By: Srinivas N

Date: 15-12-2023

Approved by: Narander Reddy

Sign:

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G Block Staircase and Corridors Cleaning works done	Corridors 1 to 6 floors and Staircase Cleaning	10947.00	sft	2.50	27367.50
		Total				27,368

MEASUREMENT SHEET

Company Name: MRKallapur LLP

Project: Gulmohar Residency

Work Description: Flats Cleaning in G Block

Contractor Name: Saroj Kumar Das

Prepared By: Srinivas N

Date: 15-12-2023

Approved by:

Sign:

Narander Reddy

S No.	Description	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units
1	G Block Staircase Cleaning	Corridors 1st to 6th floors Cleaning NORTH & South Side	1469.00	1.00	1.00	6.00	8,814.00	Sft
		Threads	4.50	1.00	1.00	240.00	1,080.00	Sft
		Risers	4.50	1.00	0.50	240.00	540.00	Sft
		landing	9.50	4.50	1.00	12.00	513.00	Sft
							10,947.00	Sft

## Allowance for Consumables

Banita Das.  
Mallapur  
Hyderabad

Date: 18/12/2023

**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 Graite and Flooring tiles cleaning in G Block Corridors and Staircase Total Amount =Rs 27368 /- Work done from date 06.08.23 to date 16.12.23	Rs 5473/-

Amount in words ; Five Thousand Four Hundred and Seventy Three Rupees Only.

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

## Bill for Equipment Allowance

Banita Das.  
Mallapur  
Hyderabad

Date: 18/12/2023

**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 Graite and Flooring tiles cleaning in G Block Corridors and Staircase Total Amount =Rs 27368 /- Work done from date 06.08.23 to date 16.12.23	Rs 10947/-

Amount in words ; Ten Thousand Nine Hundred and Forty Seven Rupees Only.

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

## Bill for Labour Charges

Banita Das.  
Mallapur  
Hyderabad

Date: 18/12/2023

**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 Graite and Flooring tiles cleaning in G Block Corridors and Staircase Total Amount =Rs 27368 /- Work done from date 06.08.23 to date 16.12.23	Rs 10947/-

Amount in words ; Ten Thousand Nine Hundred and Forty Seven Rupees Only.

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