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

Sl. No. – site bills register	3279		Date Regis	 site biter 	lls	6 M	12/23
Company Name:	MAMU		Site:			GM	2
Name of Contractor	Banita						
Nature of work	Civil 6	arth	Wo	stes.			
Work done	From Date	06-	08-	23 To	Date	16-	11-23.
Sl. Villa/Flat/block no.	Qty.	Rate	W. W	Units	Amou	int	Contractors bill no
1. D-303, 304, 2. 307, 308, 40° 3. 406, 408, 5 4. 502 5. flat fina 6. cleaning 7. and hardone 8. to customs	3, 50) 1	0 2	• 50	SET	41	500	
9. 10. 11.	Fotal:				use	00	
Bill required	YES NO).	GST	bill requ	ired	YES	×10
Measurement & Require estimate sheet: Not rec		ed	estin	surement nate shee WO date:	t:	Mot e	osed enclosed
Remarks: A\)	works	Cow	plet	ed.			
Approved by Project M	Janager A	pproved	by Des	ign Tean	n Ap	proved b	y M.D.
Date: 20/12/1	ws D	ate:	ACTION AND ACTION ASSOCIATION	of the area of the contract of	Da	and the same of th	
Sign: Yulu	S	ign:	and the second	And the second second second second	Sig	in,	

Notes: 1. This advice must be self within 7 days of completing work. 2. This form can be used for converse assertion for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable will NA a Estimate and measurement species are not required for turnkey jobs where guideline rates are clearly given.

Block Item Description Flat Cleaning Work	Project: Gulmohar Residency					Approved by Sign:	Approved by: Sign:	Approved by: Narander Reddy Sign:	oved by:
ption: Flats Cleaning in D Block lame: Banita Das Srinivas N 15-11-2023 Description Item Description D 303 Flat Cleaning Work D 304 Flat Cleaning Work D 305 Flat Cleaning Work D 308 Flat Cleaning Work D 403 Flat Cleaning Work D 406 Flat Cleaning Work D 408 Flat Cleaning Work D 501 Flat Cleaning Work				-		Sign:	Sign:	Sign:	Sign:
Srinivas N 15-11-2023 Description Description D 303 Flat Cleaning Work D 306 Flat Cleaning Work D 307 Flat Cleaning Work D 308 Flat Cleaning Work D 403 Flat Cleaning Work D 406 Flat Cleaning Work D 408 Flat Cleaning Work		CK							
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D 308 Flat Cleaning Work D 403 Flat Cleaning Work D 406 Flat Cleaning Work D 408 Flat Cleaning Work D 501 Flat Cleaning Work Flat Cleaning Work Flat Cleaning Work		Flat Cleaning Work	1660.00		1.00	1.00 1.00	1.00 1.	1.00 1.	1.00 1.00
D 403 Flat Cleaning Work D 406 Flat Cleaning Work D 408 Flat Cleaning Work D501 Flat Cleaning Work Flat Cleaning Work		Flat Cleaning Work	1660.00		1.00	1.00 1.00	1.00 1	1.00 1	1.00 1.00
D 406 Flat Cleaning Work D 408 Flat Cleaning Work D501 Flat Cleaning Work D 502 Flat Cleaning Work		Flat Cleaning Work	1660.00		1.00	1.00 1.00		1.00 1	1.00 1.00
D 408 Flat Cleaning Work D501 Flat Cleaning Work D 502 Flat Cleaning Work		Flat Cleaning Work	1660.00		1.00	1.00 1.00	1.00 1	1.00 1.00	1.00 1.00
D501 Flat Cleaning Work D 502 Flat Cleaning Work		Flat Cleaning Work	1660.00		1.00	1.00 1.00	1.00 1	1.00 1	1.00 1.00
D 502 Flat Cleaning Work		Flat Cleaning Work	1660.00		1.00	1.00 1.00	1.00 1	1.00 1	1.00 1.00
		Flat Cleaning Work	1660.00		1.00	1.00 1.00		1.00	1.00 1.00

ESTIMATE SHEET							
Company Name:	MRMallapur LLP		Approved by:	Narander Reddy	Reddy		
Project:	Gulmohar Residency		Sign:	c			
Work Description:	Flats Cleaning in D Block						
Contractor Name:	Banita Das						
Prepared By	Srinivas N						
Date:	15-11-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
-	D Block and F Block Flat Cleaning works done	Flat Cleaning Work	16600.00	sft	2.50	41500.00	
	Ten flats	Urban Wood Natural Flas					
		Total				41,500	

Allowance for Consumables

Banita Das. Mallapur Hyderabad

Date: 26/12/2023

In favor of:

MR Mallapur LLP

Project / Site: Location: Gulmohar Residency 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 D Block	Rs 8300/-
	Total Amount =Rs 41500 /-	
	Work done from date 06.08.22 to date 16.11.22	

Amount in words; Eight Thousand Three Hundred Rupees Only.

Sign:	
D.1911.	

Bill for Equipment Allowance

Banita Das. Mallapur Hyderabad

Date: 26/12/2023

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 D Block	Rs 16600/-
	Total Amount =Rs 41500 /- Work done from date 06.08.22 to date 16.11.22	

Amount in words; Sixteen Thousand Six Hundred Rupees Only.

Sign:	
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Bill for Labour Charges

Banita Das. Mallapur Hyderabad

Date: 26/12/2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards: Cleaning of Flats works.
Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles cleaning work and flat cleaning in D Block Total Amount =Rs 41500 /- Work done from date 06.08.22 to date 16.11.22	Rs 16600/-

Amount in words; Sixteen Thousand Six Hundred Rupees Only.

Clan	
Sign:	