

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

Sl. No. - site bills register		3279.		Date - site bills Register		28/12/23	
Company Name:		MRMLP		Site:		GMR	
Name of Contractor		Banita Day					
Nature of work		Civil Earth Works.					
Work done		From Date		06-08-23		To Date	
						16-11-23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-303, 304, 305	16600	2.50	3FT	41500		
2.	307, 308, 403,						
3.	406, 408, 501,						
4.	502.						
5.	flat final						
6.	cleaning.						
7.	and handed						
8.	to customers						
9.							
10.							
11.	Total:				41500		
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: 29/12/23		Date:		Date:			
Sign: K. Kumar		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certificate labours for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - Nil/NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance for Consumables

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 Total Amount =Rs 41500 /- Work done from date 06.08.22 to date 16.11.22	Rs 8300/-

Amount in words ; Eight Thousand Three Hundred Rupees Only.

Sign: _____

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 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.

Sign: _____

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: 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 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.

Sign: _____