

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

Sl. No. - site bills register		3306		Date - site bills Register		5/1/24	
Company Name:		MRMLP		Site:		GMR	
Name of Contractor		Poodu Naaling - 200					
Nature of work		deep cleaning of clubhouse					
Work done		From Date		26/12/23		To Date	
						30/12/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	clubhouse all	1558	2.50	SFT	3894		
2.	floors - deep						
3.	cleaning						
4.							
5.	Adding 15%						
6.	for small				584		
7.	convent of						
8.	work						
9.							
10.							
11.	Total:				4478		
Bill required		<input type="checkbox"/> YES <input checked="" 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 : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <i>[Signature]</i>		Date:		Date:			
Sign: <i>[Signature]</i>		Sign:		Sign:			

Note: 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:		MRMallapur LLP			Approved by:		Ahmed		
Project:		Gulmohar Residency			Sign:				
Work Description:		Deep cleaning of clubhouse							
Contractor Name:		Boddu Narsing rao							
Prepared By		Nagendar							
Date:		04.01.24							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Clubhouse all floors -deep cleaning	All floors lift lobbies	8.50	7.25	1.00	5.00	308.13	sft	
		Cafe	21.00	27.00	1.00	1.00	567.00	sft	
		Lift granite cladding cleaning	40.00	1.00	1.00	7.00	280.00	sft	
		3rd floor bathroom - flooring	11.00	5.00	1.00	1.00	55.00	sft	
		Wall	18.75	1.00	4.00	2.00	150.00	sft	
			5.00	2.50	1.00	1.00	12.50	sft	
		Fire doors granite	19.00	1.00	1.00	5.00	95.00	sft	
			18.00	1.00	1.00	5.00	90.00	sft	
							1558		

Bill for Labour Charges

B. Narsing Rao
Mallapur
Hyderabad

Date: 04.01.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse all floors deep cleaning
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse all floors lift lobbies, café & lift granite cladding cleaning. Total Amount = 4478/- Work done from date 26.12.23 to date 30.12.23	Rs.1791/-

Amount in words: One thousand seven hundred ninety one Rupees Only.

Sign: _____

Allowance for Consumables

B. Narsing Rao
Mallapur
Hyderabad

Date: 04.01.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse all floors deep cleaning
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description: Towards Clubhouse all floors lift lobbies, café & lift granite cladding cleaning. Total Amount = 4478/- Work done from date 26.12.23 to date 30.12.23	Rs.896/-

Amount in words: Eight hundred ninety six Rupees Only.

Sign: _____

Bill for Equipment Allowance

B. Narsing Rao
Mallapur
Hyderabad

Date: 04.01.24

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Clubhouse all floors deep cleaning
Towards: Allowance for equipment.

S No.	Description	Amount
1.	Brief description: Towards Clubhouse all floors lift lobbies, café & lift granite cladding cleaning. Total Amount = 4478/- Work done from date 26.12.23 to date 30.12.23	Rs.1791/-

Amount in words: One thousand seven hundred ninety one Rupees Only.

Sign: _____