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

Sl. No.	- site bills		352		Date Regist	site bill er	s	me	Alar	
Compe	my Name:	1	DAMCLA	Site:				GMR		
Name	of Contractor	4	Bash		Ran					
Nature	of work		Sahnia			relation	b	ora.		
work	done	Fro	m Date			To	Date			
No.	Villa/Flat/block n	0.	Qty.	Rat	8	Units	Amou	mt	Contractors bill no	
1.	hanwater.	medit	n 168 nat	120	00	mh	2,0	1,600		
3.	3. Salely mp Living 32 Sono nor 25 25 600									
4.	- april 2 thu high dis 3000 lic 3000									
5.	5. Jac BBlace									
6.	mice IGA	well')	els	16	5000	lun	1	2000		
7.	8. Priling.									
9.				+				\ <u> </u>		
10.				+						
11.		Total					2	36900		
Bill	required	B	YES INO	).	GST	bill requ	ired	DYES	DNO.	
estin	surement & nate sheet:		Required Not require	ed	esti	surement	at	□ Enck	nclosed	
PO	PO/WO no. PO/WO date:									
Rem	Remarks:									
-										
_										
App	proved by Project	Mana	ger A	pprove	d by De	sign Tear	m A	pproved b	y M.D.	
Dat		07/4		ate:			-	ate:		
Sign			Si	gn:			Si	ign:		

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, turnley civil contractors. 3. Whenever not applicable – fill NA. 4. Estimate and measurement shocts are not required for turnley jobs where guideline rates are clearly given.

# fab bill.xlsx Estimate sheet

				two lakh thirty six thousand two hundred	Inwords	
2,36,200		1000000000000000000000000000000000000			TOTAL	
の一大人工製						
6,000	6,000.00	Vs	lumsum	GA earth patti near transformer and b block lift	miscellaneous	4
3,000	3,000.00	1/s	lumsum	Grill cutting and welding rework in B block	B block	3
25,600	800.00	No's	32.00	club house, H & C block ms stand fabricaion and fixing work	safety Net stand fixing	2
2,01,600	1,200	168 mts	168	14" ms pipe fabrication work for Rain water purpose	Fabrication work	1
Amount	Rate(Fixed)	Units	Quantity	Item Description	Item Head	S No.
	14-07-2022		Date:	md sultan ali	3y:	Prepared By
	14-07-2022	e:	Work end date:	badakala bhakara rao		Contractor:
	02-06-2022	te:	Work start date:	fabrication and errection work.	cription:	Work Description:
			Sign:	MRMLLP		Project:
	RAM PRASAD		Approved by:	GMR	Name:	Company Name:
					E SHEET	ESTIMATE SHEET

fab bill.xlsx Measurement Sheet

lumsum	1.00	1.00	1.00	1.00	GA earth patti near transformer and b block lift welding work	4 miscellaneous	
lumsum	1.00	1.00	1.00	1.00	Grill cutting and welding rework in B block	3 B block	
32.00	1.00	1.00	1.00	1.00	club house, H & C block ms stand fabricaion and fixing work	2 safety Net stand fixing	
	1	1	1	168	14" ms pipe fabrication work for Rain water purpose	1 Fabrication work	
Quantity	Nos.	Height	width	Length	Item Description	S No. Item Head	S
E=AxBxC:	D	С	В	A			
		14-07-2022		Date:	Md sultan ali	Prepared By:	P
	The state of the	14-07-2022	late:	Work end date:	badakala bhakara rao	Contractor:	0
		02-06-2022	date:	Work start date:	fabrication and errection work.	Work Description :	8
	2000年の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の日本の			Sign:	MRMILIP	Project:	P
		Ram prasad	y:	Approved by:	GMR	Company Name:	2
PASSES AND PASSES.						MEASUREMENT SHEET	Z
Control of the last	The state of the s	THE REAL PROPERTY.					1

#### Bill for consumable Charges

Baskar rao Mallapur Hyderabad

Date: 14.07.22

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

fabrication and errection work

Towards:

Allowance for consumable charges.

No.	Description	Amount
	14" ms pipe errection work, Net stand fixing, site miscellaneous work  Total Amount = 236200/-  Work done from date 22.05.22 to date 14.07.22.	Rs.47240

Amount in words: forty seven thousand two hundreden fourty rupees only.

### Bill for Labour Charges

Baskar rao Mallapur Hyderabad

Date: 14.07.22

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

fabrication and errection work

Towards:

Allowance for labour charges.

		Amount
S No.	Description	
1.	14" ms pipe errection work, Net stand fixing, site	Rs.94480
	miscellaneous work	IKB.5
	Total Amount - 236200/-	
	Work done from date 22.05.22 to date 14.07.22.	

Amount in words: Two lakh thirty six thousand two hundred rupees only.

Sign:	
Digit	

### Bill for Equipment Charges

Baskar rao Mallapur Hyderabad

Date: 14.07.22

In favor of: Project / Site:

MR Mallapur LLP Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

fabrication and errection work Allowance for equipment charges.

S No.	Description	Amount
1.	14" ms pipe errection work, Net stand fixing, site	
	miscellaneous work	Rs.94480
	Total Amount = 236200/-	
	Work done from date 22.05.22 to date 14.07.22.	

Amount in words: Two lakh thirty six thousand two hundred rupees only.

Sign:			
			 _