

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

Sl. No. -- site bills register		1430	Date - site bills Register		25/08/22		
Company Name:		MRMCCP	Site:		GMP		
Name of Contractor							
Badakala Baskar Rao							
Nature of work							
fabrication extension work.							
Work done		From Date	02/08/22	To Date	24/08/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	misc Rain	2,959.910	106 ³⁵	kg	106,449		
2.	water fabrication	16mt			19,200		
3.	work extension						
4.	work						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				122,690		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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:		Date:		Date:			
Sign:		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 line charges, earth work, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

fab bill.xlsx
Estimate sheet

ESTIMATE SHEET						
Company Name:	GMIR		Approved by:	RAM PRASAD		
Project:	MRMLLP		Sign:	-		
Work Description :	fabrication erection work		Work start date:	02-07-2022		
Contractor:	badakala bashkar rao		Work end date:	24-08-2022		
Prepared By:	md sultan ali		Date :	24-08-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount
1	FABRICATION WORK	4" rain water pipe line under drive way	1,017	kg	35.00	35,595
		4" rain water 50x50x6 L angle support with ms pati welded	95	kg	35.00	3,345
		14" rain pipe 8 elbow work balance.	16	mt	1,200.00	19,200
2	FABRICATION WORK.	100x50x6 C channel for 14" rain pipe support work.	621.40	kg	35.00	21,749
		150x150mm ms plate for support fixing	42.00	kg	35.00	1,344
		3"ms pipe munciple and bore water line with thrice rework	1,063.00	kg	35.00	37,205
3	FABRICATION WORK.	3" munciple and bore water 50x50x6 L angle support	121.50	kg	35.00	4,252
	TOTAL					1,22,690
	Inwords	one lakh three thousand four hundreden ninty rupess only.				

fab bill.xlsx
Measurement Sheet

MEASUREMENT SHEET															
Company Name:		GMR		Approved by:		Rain prasad									
Project:		MRMLLP		Sign:											
Work Description :		fabrication erection work		Work start date:		02-07-2022									
Contractor:		badakala bashkar rao		Work end date:		24-08-2022									
Prepared By:		Md sultan ali		Date :		24-08-2022									
S No.		Item Description		A Length		B width		C Height		D ml per kg		E=AxBxCxD Quantity			
1		FABRICATION WORK.		4" rain water pipe line under drive way		84		1		1		12.10		1,017	
				4" rain water 50x50x6 L angle support with ms patti welded		21		1		1		4.5		95	
				14" rain pipe 8 elbow work balance.		16		1		1		ml		16	
				100x50x6 C channel for 14" rain pipe support work.		65.00		1.00		1.00		9.56		621.40	
2		FABRICATION WORK.		150x150mm ms plate for support fixing		35.00		1.00		1.00		1.20		42.00	
				3"ms pipe munuciple and bore water line with thrice rework		125.00		1.00		1.00		8.50		1,063.00	
3		FABRICATION WORK.		4" rain water 50x50x6 L angle support with ms patti welded		27.00		1.00		1.00		4.5		121.50	

Bill for consumable Charges

Badakala bashkar rao
Mallapur
Hyderabad

Date: 25.08.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: fabrication errection work
Towards: Allowance for equipment charges.

S No.	Description	Amount
1.	Fabrication errection work for rain water line Total Amount = 122690 /- Work done from date 02.07.22 to date 25.08.22.	Rs.24583

Amount in words: twenty four five hundred eighty three rupees only.

Sign: _____

Received by: _____
Type of Work: _____
Location: _____
Project Name: _____

Badakala bashkar rao
Mallapur
Hyderabad
Bill for Consumable Charges

Bill for Equipment Charges
Badakala bashkar rao
Mallapur
Hyderabad

Date: 25.08.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: fabrication errection work
Towards: Allowance for equipment charges.

S No.	Description	Amount
1.	Fabrication errection work for rain water line Total Amount = 122690 /- Work done from date 02.07.22 to date 25.08.22.	Rs.49076

Amount in words: Forty nine thousand seventy six rupees only.

Sign: _____

Bill for Labour Charges

Badakala bashkar rao

Mallapur

Hyderabad

Date: 25.08.22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: fabrication erection work
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Fabrication erection work for rain water line Total Amount = 122690 /- Work done from date 02.07.22 to date 25.08.22.	Rs.49076

Amount in words: Forty nine thousand seventy six rupees only.

Sign: _____