

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

SL No. - site bills register		1561	Date - site bills Register		17/10/22		
Company Name:		MAMLP	Site:		GMP		
Name of Contractor		Badakala Basker Rao					
Nature of work		fabrication and erection work.					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Fabricating Bone	2.520	25	Kg's	63000		
2.	multiple line	495	35	Kg's	16625		
3.	flexibly extension	150	36	Kg's	5250		
4.	6" ms pipe like	1P	8000	-	8000		
5.	steel piling	misc-	10000	-	10,000		
6.	misc work.						
7.							
8.							
9.							
10.							
11.	<b>Total:</b>				1,02,875		
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 : <u>labour completed.</u>							
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 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.

fab bill.xlsx  
Estimate sheet

ESTIMATE SHEET						
Company Name:		GMR	Approved by:	RAM PRASAD		
Project:		MRMLLP	Sign:			
Work Description :		fabrication and erection work	Work start date:	18-08-2022		
Contractor:		badakala basker rao	Work end date:	15-10-2022		
Prepared By:		md sultan ali	Date :	15-10-2022		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	FABRICATION WORK	fabrication work of bore, municiple line with extention of flushing fabrication work	2,520	kg's	25.00	63,000.00
		6" ms pipe line fabrication work for B-block rain water connection till 12" pipe	475	kg's	35.00	16,625.00
		50X50X6L angle support work.	150	kg's	35.00	5,250.00
2	welding work	grill welding work 6x4" and 4x3"	18	l/s	8,000.00	8,000.00
3	miscilaneous work	12 No's nipple fixing, presser swich, pressure guage fixing and reworks double welding work of water connections	lunsum	l/s	10,000.00	10,000
Total amount						1,02,875

fab bill xlsx  
Measurement Sheet

MEASUREMENT SHEET									
Company Name:	GMR	Approved by:		Ram prasad					
Project:	MRMLLP	Sign:							
Work Description :	fabrication erection work	Work start date:	18-08-2022						
Contractor:	hatakala basker rao	Work end date:	15-10-2022						
Prepared By:	Md sultan ali	Date :	15-10-2022						
S No.	Item Head	Item Description	Length	width	Height	D	mt per kg	E=AxBxCxD	Quantity
1	FABRICATON WORK	fabricaion work of bore, municiple line with extension of flushing fabrication work	280	1	1	9			2,520
		6" ms pipe line fabrication work for B-block rain water connection till 12" pipe	25	1	1	19			475
		50X50X6L angle support work	30	1	1	5			150
2	welding work	grill welding work 6x4" and 4x3" 12 No's nipple fixing, presser switch, pressure guage fixing and reworks double welding work of water connections	18	1	1	1/5			18
3	miss work		1	1	1	1s			lunsum

**Bill for Labour Charges**  
**Bhadakala baskar rao**  
Mallapur  
Hyderabad

Date: 15-10-2022

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

S No.	Description	Amount
1.	C block, Parking area ceiling and driveway ceiling Total Amount =102875/- Work done from date 27-08-2022 to date 15-10-2022	Rs.41150/-

Amount in words: Fourty one thousand one hundred fivty rupees only

Sign: \_\_\_\_\_

**Bill for Equipment Charges**  
**Bhadakala baskar rao**  
Mallapur  
Hyderabad

Date: 15-10-2022

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

S No.	Description	Amount
1.	C block, Parking area ceiling and driveway ceiling Total Amount =102875/- Work done from date 27-08-2022 to date 15-10-2022	Rs.41150/-

Amount in words: Fourty one thousand one hundred fivty rupees only

Sign: \_\_\_\_\_

**Bill for consumables Charges**

**Bhadrakala basker rao**

Mallapur  
Hyderabad

Date: 15-10-2022

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

S No.	Description	Amount
1.	Fabrication and erection work Total Amount =102875 /- Work done from date 27-08-2022 to date 15-10-2022	Rs.20575-/-

Amount in words: twenty thousand five hundred seventy five rupees only

Sign: \_\_\_\_\_