

Construction Division
Advice for giving credit to contractor/bidder

1961

El. No. - also bill number	M R M J P	Date - also bill number	
Company Name	C.M.P.	Register	C.M.P.
Name of Contractor		Site	2210th
Name of work	Naval Air Force Station		
Work done	Welding (Fire Dept)		

Sl. No.	Vid. No. / Block no.	Qty.	Rate	Units	Amount	Contractor Bill no.
1	Sprinkler	115	1000	no	115,000	
2	10" C-Block					
3	Upper Basement					
4						
5						
6						
7						
8						
9						
10						
11						
	Total				115,000	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SET Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO
Measurement & estimate sheet	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required	Measurement & estimate sheet	<input type="checkbox"/> Attached <input checked="" type="checkbox"/> Not attached
POWTO no.	92328	POWTO date	21/02/23

Remarks: 80% of 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 given within 7 days of completing work. 2. This form can be used for any work done for the design, work work, testing and construction. 3. Whenever not applicable - fill N/A. 4. Estimate and measurement sheet cannot be used for building jobs where guidelines are not clearly given.

Work Order

22-02-2023 12:24:01

Original / Office Copy / Purchase Div.Copy

Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Nandana Fire Protection
H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar,
Hyderabad - 500030.
GSTIN 36AKEPA2209F1ZU
9390237146/08792328738

Doc No	97378	208972
Doc Date	21-02-2023	
Quote No	Nil	
Quote Date	21-02-2023	
SupplyType	Supply	

Kind Attn : Mr. P. Anil Kumar

Work Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 350900 - EQPT-Equipment - Fire Alarm-- - NA - Nos Upper Basement Sprinkler Work	115.00	1,000.00	0.00	18.00	135,700.00
Total Order Value . . .					135,700.00

Rupees : One Lakh(s) Thirty Five Thousand Seven Hundred Only.

Terms and Conditions :-

- Specification /** As per details given in the quotation.
- Payment Terms** 20% advance with WO, Balance 65% 4-6 Weekly payable on progress of work 15% on processing.
- Tax** Inclusive of all taxes
- Delivery Date** Next Day.
- Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133
- Penalty For Delay** Nil
- Transportation** Included in the above price.
- Warranty** Nil
- Advance Paid** 27,140/-
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Towards work order for C-Block Upper basement Sprinkler work purpose.
- Completion Date** NA
- Measurement** Nil
- Security** Nil
- Remarks**

For **Modi Reality Mallapur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Nandana Fire Protection**

Name : _____

Name : _____

Date : ___/___/___

ESTIMATE SHEET						
Company Name:	GMR	Approved by:		RAM PRASAD		
Project:	MRMLLP	Sign:		-		
Work Description :	sprinkler	Work start date:		15-01-2023		
Contractor:	Nandhana fire protection	Work end date:		27-02-2023		
Prepared By:	sultan ali	Date :		27-02-2023		
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount
1	c block upper basement	sprinkler work in upper basement arca	115	No's	1,000	1,15,000

Krishna.xlsx
Measurement Sheet

MEASUREMENT SHEET									
Company Name:		GMR		Approved by:		Rann prasad			
Project:		MRMLLP		Sign:					
Work Description :		sprinkler fabrication work		Work start date:		15-01-2023			
Contractor:		Nandhana fire protection		Work end date:		27-02-2023			
Prepared By:		sulhan ali		Date :		27-02-2023			
S No.		Item Description		Length		width		Height	
1		c block upper basement		1		1		1	
		sprinkler work in upper basement area						Nos.	
								D	
								E=AxBxCxD	
								Quantity	
								1	
								115.00	

Bill for Equipment Charges
Nandhana fire protection
Mallapur
Hyderabad

Date: 27.02.23

In favor of: MR Mallapur LLP
Project / Site: **Gulmohar Residency**
Location: **Mallapur**
Type of Work: Nandhana fire protection
Towards: Allowance for equipment charges.

S No.	Description	Amount
1.	Sprinkler work near upper basement c block Total Amount = 115000/- Work done from date 15.06.22 to date 25.06.22.	Rs. 46000/-

Amount in words: forty six thousand rupess only.

Bill for labour Charges
Nandhana fire protection
Mallapur
Hyderabad

Date: 27.02.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Nandhana fire protection
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Sprinkler work near upper basement c block Total Amount = 115000/- Work done from date 15.06.22 to date 25.06.22.	Rs. 46000/-

Amount in words: forty six thousand rupess only.

Bill for consumable Charges
Nandhana fire protection
Mallapur
Hyderabad

Date: 27.02.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Nandhana fire protection
Towards: Allowance for consumable charges.

S No.	Description	Amount
1.	Sprinkler work near upper basement c block Total Amount = 115000/- Work done from date 15.06.22 to date 25.06.22.	Rs. 23000/-

Amount in words: twenty three thousand rupess only.