

**Construction Division**  
**Advice for giving credit to contractor/supplier.**

Sl. No. - site bill no.		1988	Date - site bill Register		6/03/23		
Company Name:		MRMLDp	Site:		Gmp		
Name of Contractor:		Fabrication Badakala Barkin Roo					
Nature of work:		Fabrication / welding					
Work done		From Date			To Date		
Sl. No.	Villa/Plot/Block no.	Qty.	Rate	Units	Amount	Contract bill no	
1.	MS Drainage	1396	26	Kg's	68,416	}	
2.	work pipe	38					
3.	line &	1024					
4.	Drain water	59					
5.	pipe line						
6.	work						
7.							
8.							
9.							
10.							
11.	<b>Total</b>				68,416		
Bill required		<input checked="" 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"/> Attached <input type="checkbox"/> Not attached	
PO/NO no.				PO/NO date:			
Remarks: Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for making bills for bills of materials, work, making steel connection. 3. This form not applicable - all MA. 4. Estimate and measurement sheet are not required for making bills when quantities are as clearly given.

**APPROVED BY**  
**09 JAN 2023**  
**M. RAM PRASAD. (G.M.R.)**  
 Project Manager

ESTIMATE SHEET									
Company Name:		GMR		Approved by:		RAM PRASAD			
Project:		MRMLLP		Sign:					
Work Description :		welding fabrication		Work start date:		16-01-2023			
Contractor:		bhadakala baskar rao		Work end date:		01-03-2023			
Prepared By:		md sultan ali		Date :		06-12-2023			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	drinage work	ms drinage pipe line work for f;d block.	1392	kg's	26.00	36,192.00			
		ms drinage pipe line work support's.	38	kg's	26.00	988.00			
		rain drain water pipe line work	1027	kg's	26.00	26,702.00			
2	Rain water line	ms drinage pipe line work support's.	59	kg's	26.00	1,534.00			
		Rework of ms rain water line	lumpsum	-	l/s	3,000			
TOTAL						68416			

fab bill.xlsx  
Measurement Sheet

MEASUREMENT SHEET									
Company Name:	GMR	Approved by:		Ram prasad					
Project:	MRMLLP	Sign:							
Work Description :	welding fabrication	Work start date:	16-01-2023						
Contractor:	bhadrakala baskar rao	Work end date:	01-03-2023						
Prepared By:	md sultan ali	Date :	06-12-2023						
		A		B	C	D		E=AxBxCxD	
S No.	Item Head	Item Description	Length	width	Height	kg/m	Quantity		
1	drainage work	ms drainage pipe line work for f,d block.	58	1	1	24	1,392		
		ms drainage pipe line work supports.	4	1	1	10	38		
		rain drain water pipe line work	79	1	1	13	1,027		
2	Rain water line	ms rain water drain pipe line work supports.	13	1	1	5	59		
		Rework of ms rain water line	l/s	1	1	1	humsump		

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

Date: 06.03.23

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

S No.	Description	Amount
1.	Hdpe laying work for gardening Total Amount = 68416/- Work done from date 19.01.22 to date 01.03.22.	Rs.13689-/-

Amount in words: thirteen thousand six hundred eighty nine rupees only.

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

**Bill for Equipment Charges**

Bhadakala baskar rao

Mallapur

Hyderabad

Date: 06.03.23

**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.	Hdpe laying work for gardening Total Amount = 68416/- Work done from date 19.01.22 to date 01.03.22.	Rs.27366-/-

Amount in words: twenty seven thousand three hundred sixty six rupees only.

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

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

Date: 06.03.23

**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.	Ms pipe fabrication work Total Amount = 68416/- Work done from date 19.01.22 to date 01.03.22.	Rs.27366/-

Amount in words: twenty seven thousand three hundred sixty six rupees only.

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