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

AL No	site billa	_							
GHUN		-M	200	2	Dete	- site b	ills	KATE .	15/03/2
	ony Name:		MULP	7 8	Site:	NGI			ame.
	of Contractor		, manage						
Nebel	e of work ·		P. Prawlen Kumar Labor cahon						
Work	done	From	Date Can		101/2	2 T	o Deste	Date woods	
BL No.	Ville/Flat/block n	o. Q	ty.	Rate		Units	Amor		Contractors bill no
1.	fabrahin &		90	C	10	Str	3,	600	
2.	Cont, Jesel		220	-	O	CH	92	200	
3.	Couplade, port		UN	261	ées/	Kal	2	586	
4.	alla.		492		9	SIX	90	348	
5.			554		15	ras	7	53310	
6.			150		35	ng		1250	
7.			1	-	113	els	1	1,000	
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11.	7	otal:						1011	
	required		D NO.		GST	bill regu		194 0 YES	ZNO.
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-	amed has This I - A D.C.	MANUEL C	Annon	rved b	v Desi	ya Teno	A	reved by	MD.
Appr	oved by Project Ma		Lagrand		A STATE OF THE PARTY OF THE PAR		114		
Appro		d	Date:				Del		

Notice: 1. This crivice sizest to cont-while 7 days of completing work. 2. This from one to und the purifying inhour bills, bills for him charges, each work, technic civil contenues. 3. Whenever not applicable – \$11 NA. 4. Entirests and measurement chartes not required for tember jobs where guideline using ore closely given.

fab bill.xlsx Estimate sheet

48,194					TOTAL
4,000	lumsump	1/s	1.00	miscilanious ma staircase cutting work	
11250	75.00	no's	150	couplock fabrication work with pining	
8,310	15	no's	554	compound wall fenching bar straighting work	
9348	19.00	sft	492	compound wall fenching work till amphiteater	1 Fabrication Work
2,886.00	26.00	kgs	111	ms pipe welding work fixing in between piller in c block upper basemwent parking	
8,800.00	40.00	sft	220	gate fabrication and fixing work near lower and upper basement of drive way near c block	
3,600.00	40.00	sft	90	gate fabrication and fixing work near generator	
Rate Amount		Units	Quantity	Item Description	S No. Item Head
	15-03-2023		Date:	md sultan ali	Prepared By:
	15-03-2023		Work end date:	p.praveen kumar	Contractor:
	12-01-2023		Work start date:	welding and fabrication work	Work Description :
	1		Sign:	MRMILLP	Project:
	RAM PRASAD		Approved by:	GMR	Company Name:
					ESTIMATE SHEET

fab bill.xlsx Measurement Sheet

1 1		miscilanious ma staircase cutting work		
	720	couplock fabrication work with pining		
	554	compound wall fenching bar straighting work		
492	4	compound wall fenching work till amphiteater		
37		ms pipe welding work fixing in between piller in c block upper basemwent parking	Fabrication work	-
22	per	gate fabrication and fixing work near lower and upper basement of drive way near c block		
18		gate fabrication and fixing work near generator		
	Length	Item Description	Item Head	S No.
	A			
Date:		md sultan ali	d By:	Prepared By:
date	Work end date:	p.praveen kumar	tor:	Contractor:
late	Work start date:	welding and fabrication work	Work Description :	Work D
	Sign:	MRMLLP		Project:
	Approved by:	GMR	Company Name:	Compar
			MECOCKEMENT SHEET	INTENSE

Bill for labour Charges

p.praveen kumar Mallapur Hydrabad

Date: 15-03-2023

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
	Fabrication work Total Amount = 48,194/- Work done from date 12-01-2023 to date 15-03-2023	Rs.19277/-

Amount in words: ninteen thousand two hundreden seventy seven rupess only

Sign:		
Sign.	dimension of	

Bill for Equipment Charges

p.praveen kumar Mallapur Hydrabad

Date: 15-03-2023

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.	Fabrication work	
	Total Amount = 48,194/-	Rs.19277/-
	Work done from date 12-01-2023 to date 15-03-2023	

Amount in words: ninteen thousand two hundreden seventy seven rupess only

Ciam.			
Sign:			
~			

Bill for consumable Charges

p.praveen kumar Mallapur Hydrabad

Date: 15-03-2023

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.	Fabrication work Total Amount = 48,194/- Work done from date 12-01-2023 to date 15-03-2023	Rs.9638/-

Amount in words: Nine thousand six hundred thirty eight rupess only

Sign:				
			- the	Will ST