

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

12/03/23

Sl. No. - site bills register		Date - site bills Register		Stamp			
Company Name:		Site:		Stamp			
Name of Contractor							
Nature of work							
Work done							
From Date		To Date					
12/01/23		12/03/23					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lower Mincusary	49	1000	10's	49000		
2.	Sprinkler work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.				9818/	8820		
11.	Total:				57820/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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.							

ESTIMATE SHEET									
Company Name:		GMR		Approved by:		RAM PRASAD			
Project:		MRMLLP		Sign:		-			
Work Description :		fire safety sprinkler work		Work start date:		12-01-2023			
Contractor:		nandhana fire protection		Work end date:		12-03-2023			
Prepared By:		md sultan ali		Date :		13-03-2023			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	fire safety work	sprinkler work in lower driveway area near c block	49	no's	1,000.00	49,000.00			
					18% gst	8,820.00			
TOTAL						57820			

fab bill.xlsx
Measurement Sheet

MEASUREMENT SHEET													
Company Name:		GMR		Approved by:				Ran prasad					
Project:		MRMLLP		Sign:									
Work Description :		fire safety sprinkler work		Work start date:		12-01-2023							
Contractor:		nandhana fire protection		Work end date:		12-03-2023							
Prepared By:		md sultan ali		Date :		13-03-2023							
S No.		Item Head		Item Description		Length		width		Height		Quantity	
1		fire safety work		sprinkler work in lower driveway area near c block		1		1		1		49	

Bill for Equipment Charges

Nandhana fire protection

Mallapur

Hyderabad

Date: 13.03.23

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 = 57820/- Work done from date 15.06.22 to date 25.06.22.	Rs. 23128/-

Amount in words: twenty three thousand one hundred twenty eight rupess only.

Bill for labour Charges
Nandhana fire protection
Mallapur
Hyderabad

Date: 13.03.23

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 = 57280/- Work done from date 15.06.22 to date 25.06.22.	Rs. 23128-/-

Amount in words: twenty three thousand one hundred twenty eight rupess only.

Bill for consumable Charges
Nandhana fire protection
Mallapur
Hyderabad

Date: 13.03.23

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 = 57820/- Work done from date 15.06.22 to date 25.06.22.	Rs. 11564/-

Amount in words: eleven thousand five hundreden sixty four rupess only.

TAX INVOICE

NANDANA FIRE PROTECTION

H. No 1-2-151/4 Sai Krishna Colony ,Budwel, Rajendranagar, Hyderabad- 500030

GST NO.36AKEPA2209F1ZU

Cell No 9390237146, 8639507366

Bill to

Modi Realty Mallapur LLP

5-4-187/3&3, II nd floor, Sohan mansion, MG
Road ,Secunderabad-500003

GST No. : 36AAEFM1459R1ZP

invoice No

011

Dated:

18-03-23

Purchase
Order NoPurchase
Order Date

Description of Work

HSN

SIZE

QTY

UNITS

RATE

AMOUNT

1

7166 – plumbing – other sprinkler –
NA – Nos Fabricaton /erection/
painting - and commissioning
(lower driveway area near C block

440410

15 mm

49

No.

1000

49000.00

Total

49000.00

GST 9%

4410.00

CGST 9%

4410.00

Total

57820.00

Amount chargeable in words

Fifty Seven Thousand Eight Hundred and Twenty Rupees Only

For Nandana Fire Protection

