

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

12/03/23

Sl. No. - site bills register		1994 MRMLP	Date - site bills Register		GMP	
Company Name:		MRMLP	Site:		GMP	
Name of Contractor		Nandana fire protection work				
Nature of work		Fire safety work				
Work done		From Date	12/01/23	To Date	12/03/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Lower driveway	49	1000	nos	49000	
2.	Sprinkler work					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.				GST 18%	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.						
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 his charges, earth work, tertiary civil contractors. 3. Whenever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tertiary jobs where guideline rates are clearly given.

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:		Rann prasad			
Project:		MRMILLP		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			
				A		B		C	
								E=AxBrCx/D	
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 No	
						Purchase 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

