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

Sl. No. – site bille register		mando			Date - site bills Register			1600		
Company Name:			Rmlfp					Gim?		
Name of Contractor				enand water proofly						
Nature of work ·										
Wor	k done	From	n Date	lexprother 15torles Tol				15	05/125	
SL No.	Ville/Fist/block no	0.	Qty.	Rate		Units	Amo		Contractors bill no	
1. water proof fall		12	21	5	No	2	} 0~			
2. Postici			0)	225		No	1	250		
3. Thebon our			3	2500		-	10	500		
4.	Centralsup									
5. Control sup 6.				-						
7.		-		_	•					
8.		+		-						
9.		-					1			
10.							16	0,450		
11.	T	otal:		1				37545	4	
BILL	equind	DAF	S O NO.		GST	bill requi	ber	DYES:		
Messurement & DRequisestimate sheet: DNot re			quired t required	equired entirents these			- I on strengtedening		red	
PO/WO BO.				PO/WO date:						
Rom	: Work	Cong	defeal.							
		0								
Appr	oved by Project Ma	mg)r	Appro	Approved by Design Team				Approved by M.D.		
Date:	oved by Project Ma	hr.	Date:				Dete	13		
Sign:	W	y The standard	Sign:				Sign	•		
Santana.	A White address and by any	-	-	-	-					

Notes: 1. This crivite must be cost while 7 days of completing work. 2. This them can be used the purifying inhour bills, bitte for laise charges, earth work, territory civil continuous. 3. Whenever not applicable — \$11 NA. 4. Betimete and measurement charte are not required for territory jobs where guideline miss are clearly given.

fab bill.xlsx Estimate sheet

15450					TOTAL	
10,500.00	3,500.00	l/s	3	central sump cleaning rework of waterproofing of rain water tank, septic storage tank, bore tank	2 central sump	2
2,250.00	225.00	no's	10	clubhouse oht tank outlet and inlet nipple hole packing work	ware prooming note packing	,
2,700.00	225.00	no's	12	central sumps hole packing work	water proofing hale madeing	
Rate Amount		Units	Quantity	Item Description	Item Head	S No.
	15-03-2023		Date:	md sultan ali	3y:	Prepared By:
	15-03-2023		Work end date:	anand water proofing		Contractor:
	12-01-2023		Work start date:	water proofing work	cription:	Work Description
			Sign:	MRMILLP		Project:
	RAM PRASAD		Approved by:	GMR	Name:	Company Name:
					E SHEET	ESTIMATE SHEET

fab bill.xlsx Measurement Sheet

	2 central sump	, and process	l water proofing hole backing	S No. Item Head		Prepared By:	Contractor:	Work Description:	Project:	Company Name:	INTERPOONEINTERIA STEET
	water tank, sep	Kan I		Item Description		md sultan ali	anand water proofing	water proofing work	MRMLLP	GMR	
	central sump cleaning rework of waterproofing of rain water tank, septic storage tank, bore tank	clubhouse oht tank outlet and inlet nipple hole packing work	central sumps hole packing work	tion			proofing	1g work			
	1	. 1	1	Length	A	Date:	Work end date:	Work start date:	Sign:	Approved by:	
100000000000000000000000000000000000000	1	1	1	width	В						
	1	1	1	Height	C	15-03-2023	15-03-2023	12-01-2023		Ram prasad	
一年 一年 一年 一年 一年	3	10	12	Quantity	E=AxBxCxD						

Bill for Labour Charges Anand water proofing

G. Mallapur Hydrabad

Date: 03-04-2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

water proofing work

Towards:

Allowance for labour charges.

S No.	Description	Amount
1.	water proofing work	
	Total Amount =15450 /-	Rs.6180/-
	Work done from date 10-12-2022 to date 16-03-2022	

Amount in words: six thousand one hundred eighty rupess only.

Bill for Equipment Charges Anand water proofing

Mallapur Hydrabad

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

water proofing work

Towards:

Allowance for labour charges.

S No.	Water proofing work	Amount
	Total Amount =15450 /- Work done from date 10-12-2022 to date 16-03-2022	Rs.6180/-

Amount in words: six thousand one hundred eighty rupess only.

Cian:	
Sign:	

Date: 03-04-2023

Bill for consumbles Anand water proofing

Mallapur Hydrabad

Date: 03-04-2023

In favor of:

MR Mallapur LLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

water proofing work

Towards:

Allowance for consumable charges.

S No.	Description	Amount
1.	water proofing work	
	Total Amount =15450 /-	Rs.3090/-
	Work done from date 10-12-2022 to date 16-03-2022	
	Work done from date 10-12-2022 to date 16-03-2022	

Amount in words: three th	ousand ninty rupess only.	
	Cian:	