

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

Sl. No. - site bills register		Date - site bills Register					
Company Name:		Site:					
Name of Contractor		GMP					
Nature of work		Share water proofing					
Work done		water proofing					
From Date		To Date					
15/02/23		15/05/23					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	water proof slab	12	225	No	2700		
2.	polythene	10	225	No	2250		
3.	chubham out	3	3500	-	10,500		
4.	Central sup						
5.	as water proofing						
6.							
7.							
8.							
9.							
10.							
11.	Total:				15,450/-		
Bill required		<input 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"/> 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:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, masonry civil construction. 3. Whenever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guidelines rates are clearly given.

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

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

**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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	water proofing work 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.

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

**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.

Date: 03-04-2023

S No.	Description	Amount
1.	water proofing work 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.

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

**Bill for consumables**  
**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 /- Work done from date 10-12-2022 to date 16-03-2022	Rs.3090/-

Amount in words: three thousand ninty rupess only.

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