

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

Sl. No. - site bills register		Date - site bills Register		31/3/25			
Company Name:		MFM LLP		Site:			
Name of Contractor		Narsimha fire protection					
Nature of work		Fire work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Sprinkler work	39	1000	nos	39,000		
2.	end floor						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:			18%	7020		
				46,020			
Bill required		<input checked="" 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, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Krishna.xlsx
Estimate sheet

ESTIMATE SHEET		GMR	Approved by:		RAM PRASAD	
Company Name:		MRMLLP	Sign:			
Project:		sprinkler	Work start date:		15-01-2023	
Work Description :		Nandhana fire protection	Work end date:		27-02-2023	
Contractor:		sultan ali	Date :		30-03-2023	
Prepared By:						
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount
1	club house	sprinkler work in 2nd floor clubhouse work	39	No's	1,000	39,000
				GST	18%	7,020
TOTAL						46,020

krishna.xlsx
Measurement Sheet

MEASUREMENT SHEET													
Company Name:		GMR		Approved by:		Ram prasad							
Project:		MRMLLP		Sign:									
Work Description :		sprinkler fabrication work		Work start date:		15-01-2023							
Contractor:		Nandhana fire protection		Work end date:		27-02-2023							
Prepared By:		sultan ali		Date :		27-02-2023							
S No.		Item Head		Length		width		Height		D Nos.		E=AxBxCxD Quantity	
1		club house		1		1		1		1		39	
		sprinkler work in 2nd floor clubhouse work											

Bill for labour Charges

Nandana fire protection

Mallapur

Hyderabad

Date: 31.03.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: fire safety work
Towards: Allowance for labour charges.

S No.	Description	Amount
1.	Fire safety work Total Amount = 46202/- Work done from date 01.02.23 to date 31.03.23.	Rs.18,408/-

Amount in words: eighteen thousand four hundred eight rupess only.

Sign: _____

Bill for consumable Charges

Nandana fire protection

Mallapur

Hyderabad

Date: 31.03.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: fabrication of fire safety work
Towards: Allowance for consumable charges.

S No.	Description	Amount
1.	Fabrication of fire safety work Total Amount = 46020/- Work done from date 01.02.23 to date 31.03.23.	Rs9204.-/

Amount in words: nine thousand two hundreden four rupess only.

Sign: _____

Bill for Equipment Charges
Nandana fire protection
Mallapur
Hyderabad

Date: 31.03.23

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: fire safety work
Towards: Allowance for equipment charges.

S No.	Description	Amount
1.	Fire safety work Total Amount = 46020/- Work done from date 01.02.23 to date 31.03.23.	Rs.18,408-/-

Amount in words: eighteen thousand four hundred eight rupess only.

Sign: _____

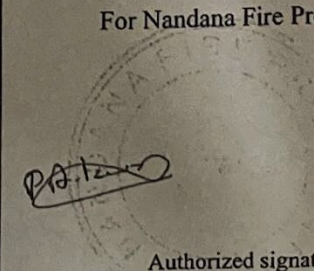
TAX INVOICE

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. : 36AAEFM1459RIZP						invoice No	012
						Dated:	07-04-23
						Purchase Order No	
						Purchase Order Date	
Description of Work		HSN	SIZE	QTY	UNITS	RATE	AMOUNT
1	Sprinkler work in club house 2 nd floor	440410	15 mm	39	No.	1000	39000.00
Total							39000.00
GST 9%							3510.00
CGST 9%							3510.00
Total							46020.00
Amount chargeable in words Forty Six Thousand and Twenty Rupees Only					For Nandana Fire Protection  Authorized signature		