

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

Sl. No. - site bills register		Date - site bills Register		08/4/23		
Company Name:		M.R.M.J.P		Site: GMP		
Name of Contractor		Nandana fire protection				
Nature of work		fire safety				
Work done		From Date	24/01/23	To Date	08/4/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	clubhouse 3 <sup>rd</sup> floor	22	1000	sq. ft	22000	
2.	4 <sup>th</sup> floor	23	"	"	23,000	
3.	5 <sup>th</sup> floor	42	"	"	42,000	
4.	C-Block Park 6 <sup>th</sup> floor	1568	28	sq. ft	42,336	
5.	steel ship, kitchen	113	45	sq. ft	5000	
6.						
7.						
8.						
9.						
10.						
11.	Total:			1187	24,180	
					1,58,516	
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:		

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.

ESTIMATE SHEET									
Company Name:		GMR			Approved by:		RAM PRASAD		
Project:		MRMLLP			Sign:				
Work Description :		fire safety work			Work start date:		12-01-2023		
Contractor:		nandana fire protection and sultan ali			Work end date:		15-03-2023		
Prepared By:					Date :		15-03-2023		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	club house	sprinkler work of club house 3rd floor	22	no's	1000	22,000.00			
		sprinkler work of club house 4rd floor	23	no's	1000	23,000.00			
		sprinkler work of club house 5rd floor	42	no's	1000	42,000.00			
2	c block	c block terrace drain water 6" ms pipe line work with supports	1,568	kg's	27.00	42,336.00			
		Electrical gi strip welding and flushing line rework welding work for 2days	2	days	2500	5,000			
TOTAL						+18% GST	24,180	158516	

fab bill.xlsx  
Measurement Sheet

MEASUREMENT SHEET															
Company Name:		GMR		Approved by:		Ram prasad									
Project:		MRMLLP		Sign:											
Work Description :		fire safety work		Work start date:		12-01-2023									
Contractor:		nandana fire protection and sultan ali		Work end date:		15-03-2023									
Prepared By:				Date :		15-03-2023									
				A		B		C							
S No.		Item Head		Item Description		Length		width		Height		units		Quantity	
1		club house		sprinkler work of club house 3rd floor		1		1		1		No's		22	
				sprinkler work of club house 4rd floor		1		1		1		No's		23	
				sprinkler work of club house 5rd floor		1		1		1		No's		42	
2		c block		c block terrace drain water 6" ms pipe line work with supports		74		1		1		mts		1,568	
				Electrical gi strip welding and flushing line rework welding work for 2days		1		1		1		l/s		2	

**Bill for Labour Charges**  
Nandana fire protection  
Mallapur  
Hyderabad

Date: 06-04-2023

**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 = 1,58,516/- Work done from date 20-01-2023 to date 06-04-2023	Rs.63,406/-

Amount in words: sixty three thousand four hundreden six rupess only.

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

**Bill for equipment Charges**

Nandana fire protection

Mallapur

Hyderabad

Date: 06-04-2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Fire safety work Total Amount = 1,58,516/- Work done from date 20-01-2023 to date 06-04-2023	Rs.63,406/-

Amount in words: sixty three thousand four hundreden six rupess only.

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

**Bill for consumables Charges**  
Nandana fire protection  
Mallapur  
Hyderabad

Date: 06-04-2023

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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Fire safety work Total Amount = 1,58,516/- Work done from date 20-01-2023 to date 06-04-2023	Rs.31,703/-

Amount in words: thirty one thousand seven hundreden three 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

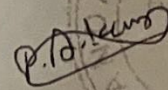
Bill to  <b>Modi Realty Mallapur LLP</b>  5-4-187/3&3, II nd floor, Sohan mansion, MG Road ,Secunderabad-500003  GST No. : 36AAEFM1459R1ZP	invoice No	013
	Dated:	07-04-23
	Purchase Order No	
	Purchase Order Date	

Description of Work	HSN	SIZE	QTY	UNITS	RATE	AMOUNT
1 Sprinkler work in clubhouse 3 <sup>rd</sup> floor	440410	15 mm	22	No.	1000	22000.00
2 Sprinkler work in clubhouse 4 <sup>th</sup> floor	440410	15mm	23	No.	1000	23000.00
3 Sprinkler work in clubhouse 5 <sup>th</sup> floor	440410	15mm	42	No.	1000	42000.00
4. Rain water pipeline 6 inch ms pipe in c block	440410	150mm	1568	Kg	27	42336.00
5. Ms pipe 65 mm water connection rework ( elel stip work)	440410	65mm	50	mtr	lsm	5000.00
<b>Total</b>						<b>134336.00</b>
GST 9%						12090.00
CGST 9%						12090.00
<b>Total</b>						<b>158516.00</b>

Amount chargeable in words

One Lakh Fifty Eight Thousand Five Hundred and Sixteen Rupees Only

For Nandana Fire Protection



Authorized signature