

Construction division
Advice for giving credit to contractors/suppliers.

Sl No. site bills register	2131	Date - site bills Register	18/4/23
Company Name	MRMHP	Site:	GMP
Name of Contractor	Bodakata Basker Rao		
Nature of work	Fabricator		

Sl No	Villa Flat block no.	From Date	To Date	Qty.	Rate	Units	Amount	Contractors bill no
1	MS. fire water fabrication MS. fire Support.			596	26	1201	15496	
2				1	1	1	15496	
3				1	1	1	15496	
4				43	26	4	1118	
5								
6								
7								
8								
9								
10								
11.	Total						47,606	

Bill required	YES NO.	GST bill required	YES NO.
Measurement & estimate sheet.	Required Not required	Measurement & estimate sheet:	Enclosed 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: <u>Almed.</u>	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:		ahmed							
Project:		MRM LLP		Sign:									
Work Description :		Fabrication work		Work start date:		20-03-2023							
Contractor:		bhadakal baskarrao		Work end date:		09-04-2022							
Prepared By:		chandra kanth		Date :		09-04-2022							
S No.		Item Head		Quantity		Units		Rate(Fixed)		Amount			
1		water line fabrication work		water bore line from central to f block		596		kg's		26		15496	
				water flushing line from central to f block		596		kg's		26		15496	
				water munciple line from central to f block		596		kg's		26		15496	
				Ms angle 50x50x6 support for pipe's		43		kg's		26		1118	
TOTAL										47606			

MEASUREMENT SHEET

Company Name:		GMR		Approved by:		Ahmed													
Project:		MRMLLP		Sign:															
Work Description :		Fabrication work		Work start date:		20-12-2022													
Contractor:		bhadakal baskarrao		Work end date:		09-04-2022													
Prepared By:		chandra kanth		Date :		09-04-2022													
				A		B		C											
S No.		Item Head		Item Description		Length		width		Height		D		kg/m		E=Ax BxCxD		Quantity	
				water bore line from central to f block		71		1		1		1		8.4		596.4			
				water flushing line from central to f block		71		1		1		1		8.4		596.4			
1		water line fabrication work		water munciple line from central to f block		71		1		1		1		4.3		43			
				Ms angle 50x50x6 support for pipe's		10		1		1		1							

Allowance for Consumables
Badhakala Baskar rao
Mallapur
Hyderabad

Date: 18.04.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: welding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Water line Fabrication work Total Amount = 47606/- Work done from date 20.03.2023 to date 9.04.2023	Rs.9521/-

Amount in words: Nine thousand five hundred twenty one Rupees Only.

Sign: _____

Allowance for Labour charges

Badhakala Baskar rao

Mallapur

Hyderabad

Date: 18.04.2023

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

S No.	Description	Amount
1.	Water line Fabrication work Total Amount = 47606/- Work done from date 20.03.2023 to date 9.04.2023	Rs.19042/-

Amount in words: Nineteen thousand fourty two Rupees Only.

Sign: _____

Allowance for Equipment
Badhakala Baskar rao
Mallapur
Hyderabad

Date: 18.04.2023

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: welding work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Water line Fabrication work Total Amount = 47606/- Work done from date 20.03.2023 to date 9.04.2023	Rs.19042/-

Amount in words: Nineteen thousand fourty two Rupees Only.

Sign: _____