

Bill for Consumables

Shaik. Moiz.
Hasmathpet,
Bowenpally,
Hyderabad

Date: 01.02.2020

In favor of: MRGV
Project / Site: BRGV
Location: Muraharpally village.
Type of Work: Plumbing of labour Quarters at BRGV.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Plumbing of labour Quarters at BRGV. Total amount =Rs.7,195=00 Work done from date : 25.11.2019 to 29.12.2019	Rs1,439.00

Amount in words: one thousand four hundred thirty nine.

Sign: _____

Bill for Equipment Allowance

Shaik.Moiz.
Hasmathpet,
Bowenpally,
Hyderabad

\Date:01.02.2020

In favor of: MRGV
Project / Site: BRGV
Location: Muraharpally village.
Type of Work: Plumbing of labour Quarters at BRGV

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:Plumbing of labour Quarters at BRGV Total amount =Rs.7,195=00 Work done from date : 25.11.2019 to 20.12.2019	Rs.2,878.00

Amount in words: Two thousand eight hundred seventy eight.

Sign: _____

Bill for Labour charges

Shaik. Moiz
Hasmathpet,
Bowenpally
Hyderabad..

Date: 01.02.2020

In favor of: MRGV
Project / Site: BRGV
Location: Muraharpally village.
Type of Work: Plumbing of labour Quarters at BRGV
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done Plumbing of labour Quarters at BRGV :Total amount =Rs7,195=00 Work done from date : 25.11.2019 to 20.12.2019	Rs.2,878.00

Amount in words: Two thousand eight hundred seventy eight.

Sign: _____

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

Sl. No. - site bills register		03		Date - site bills Register		01/02/2020	
Company Name:		MRGV		Site:		BRGV.	
Name of Contractor		shaik Moiz.					
Nature of work		plumbing.					
Work done		From Date		To Date		Contractors bill no	
		25/11/19		29/12/19			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		
1.	Bore well HDPE	150	10.00	Rft	1500/-		
2.	Butt joints	03	300.00	No's	900/-		
3.	labour qtr plumbing	04	4000.00	L/S	4000/-		
4.	Tank fixing	1000	0.60	ltys	600/-		
5.	Gate wall fixing	03	65	No's	195/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,195/-		
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 checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Lumpsum amount fixed Rs. 4000/- for 2 toilets & 2 washrooms for fixing of all taps WC's & other miscellaneous works at time of work. Hence, please give approval.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01/02/2020		Date:		Date:			
Sign: P. M. [Signature]		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.