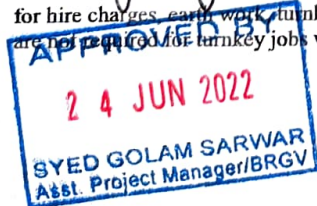


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		70		Date - site bills Register		23-06-22	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		V. Anand					
Nature of work		Carpenter					
Work done		From Date		10-06-22		To Date	
						22-06-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	103, 120, 121, CH, CR	5	500	nos	2,500		
2.		21	425	nos	8,925		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,425	F	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 23-06-22			Date:			Date:	
Sign: Syed Golam Sarwar			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.



Allowance For Consumables
V.Anand
MUHARPALLY
Hyderabad

Date 22-06-2022

In favor of : MRGV
Project/Site: BRGV
Location: YANAKA PALLY

Type of Work: CARPENTER

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards making WPC dorr flare and fixing of door shutter	2,285.00
	Total amount:	11,425.00

Amount in Word: Two thousand two hundred eighty five rupees only/-

Sign: _____

Labour Charges
V.Anand
MUHARPALLY
Hyderabad

Date 22-06-2022

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: CARPENTER

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards making WPC dorr flare and fixing of door shutter	4,570.00
	Total amount:	11,425.00

Amount in Word: Four thousands one hundred saventy rupees only/-

Sign: _____

Allowance For Equipment
V.Anand
MUHARPALLY
Hyderabad

Date 22-06-2022

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: CARPENTER

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards making WPC dorr flare and fixing of door shutter	4,570.00
	Total amount:	11,425.00

Amount in Word: Four thousands one hundred savyenty rupees only/-

Sign: _____

ESTIMATE SHEET									
Company Name:	MRGV							Approved by	
Project :	BRGV								
Work Description :	CARPENTER								
Prepared By:	SARWAR								
Contractor Name:	V. ANAND								
Date:	22-06-2022								
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
4	1st floor 103,120,121,club house & Creche room								
	Main Doors shutters.	Shutter and hardware fixing (Mortise lock)	5.00	Nos	500.00	2,500.00			
	Internal Door shutters.	Shutter and hardware fixing (Tubuler lock)	21.00	Nos	425.00	8,925.00			
					Total	11,425.00	11,425.00		
						TOTAL	11,425.00		
	Note:- Circular no-834(E)								
	Amount in words :- Fourty Two Thousand nine hundrad and twenty five only								

MEASUREMENT SHEET

Company Name:		MRGV									Approved by			
Project :		BRGV												
Work Description :		CARPENTER												
Prepared By:		SARWAR												
Contractor Name:		V.Anand												
Date:		22-06-2022												
S.No	Item Head	Item Description		A	B	C	D	E=AXBXCXD	F	G=Sum of E				
		Length	Width	Height	Nos	Quantity	Units	Total Head						
4	1st Floor 103,120,121,club house,Creche room													
	1 Main Doors shutters.	Shutter and hardware fixing (Mortise lock)	1.00	1.00	1.00	5.00	5.00	no's						
	2 Internal Door shutters.	Shutter and hardware fixing (Tubuler lock)	1.00	1.00	1.00	21.00	21.00	no's						