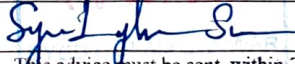


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		89		Date - site bills Register		28-10-22.	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Sai Kanth Jena					
Nature of work		Plumbing work.					
Work done		From Date		20-10-22		To Date	
						27-10-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	103, 120, 121	15.00	4200.00	NO'S	63,000.00		
2.	203, 220, 221						
3.	303, 320, 321						
4.	403, 420, 421						
5.	503, 520, 521						
6.							
7.							
8.							
9.							
10.							
11.	Total:				63,000.00		
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 : Work Completed							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 28-10-22			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.

Allowance For Consumables
Srikant jana
MUHARPALLY
Hyderabad

Date 28-10-2022

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

Type of Work: Plumbing work

Towards
:
Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount: 63,000.00	12,600.00

Amount in Word: Five thousand nine hundred thirty rupees only/-

Sign: _____

Labour Charges
Srikant jana
MUHARPALLY
Hyderabad

Date 28-10-2022

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

Type of Work: Plumbing work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount:	63,000.00
		25,200.00

Amount in Word: Ten thousands eighty rupees only/-

Sign: _____

Allowance For Equipment
Srikant jana
MUHARPALLY
Hyderabad

Date 28-10-2022

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

Type of Work: Plumbing work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	25,200.00
	Total amount: 63,000.00	

Amount in Word: Twenty five thousands eighty rupees only/-

Sign: _____

ESTIMATE SHEET										
Company Name:	MRGV								Approved by	
Project :	BRGV									
Work Description :	Plumbing work									
Prepared By:	Sarwar									
Contractor Name:	Srikant jana									
Date:	28-10-2022									
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total			
1	FLAT NO -									
	103.120.121	CPMPLETTION PVC/CPVC EXTERNAL LINE	15.00	Nr's	4200.00	63,000.00				
	203.220.221	OF FLAT								
	303.320.321									
	403.420.421									
	503.520.521									
Amount in words :- Sixty three thousand rupees only										
										63,000.00

