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

Sl. N	o. – site bills register	9!	5		Date Regis	- site b	ills	18 -1	2-22	
Com	pany Name:	MRG	V		Site:			BRGI	/	
Name	e of Contractor	Srik	ant J	Lem						
Natur	re of work	Plum From Dat	bim 1	mulc						
Work	done	From Dat	e	10.	-12-	22	To Date	17 -	12-22	
SI. No.	Villa/Flat/block no.	Qty.		Rate		Units	Amou		Contractors bill no	
1.	104, 105, 106, 117	, 12		4,9	200	MO	50	,400		
2.	118, 119									
3.	204,205,206							1		
4.	217,218,219									
5.										
6.										
7.										
8.										
9.										
10.								•		
11.		otal:			COT	1 '11		400 L	NO	
Bill	required	□ YES →				bill requ		□ YES □		
	surement &	Require				uremen		☐ Not end		
-	mate sheet: WO no.	□ Not req	uirea	estimate sheet PO/WO date:			. Troceneosed			
			1							
Kem	arks: WIMC (omplet	el							
App	roved by Project Mana	ager	Approv	ved by	Design	Team	-	roved by M	I.D.	
Date	18-12-22		Date:				Date	:		
Sign	: Syndyla Si	ساس	Sign:			Marin and the State of the Stat	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:	MRGV				Approved by		
Project :	BRGV						
Work Description:	Plumbing work						
Prepared By:	Sarwar						
Contractor Name:	Srikant jana						
Date:	17-12-2022						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	FLAT NO -						
	104.105.106.117.118.119	CPMPLETION PVC/CPVC INSIDE OF FLAT	12.00	No's	4200.00	50,400.00	
	204.205.206.217.218.219						
					Total		50,400.00

MEASUREMENT	SHEET								
Company Name:	MRGV						Approved by		
Project :	BRGV								
Work Description :	Plumbing work								
Prepared By:	Sarwar								
Contractor Name:	Srikant jana								
Date:	17-12-2022								
			Α	В	С	D	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	FLAT NO -								
	104.105.106.117.118.119	CPMPLETION PVC/CPVC INSIDE OF FLAT	1.00	1.00	1.00	12.00	12.00	NOS	12.00
	204.205.206.217.218.219								

Allowance For Equipment Srikant jana MUHARPALLY Hyderabad

Date 17-12-2022

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	
			20,160.00
	Total amount:	50,400.00	

Amount in Word: Twenty thousands one hundred sixty rupees only

Sign:	

Labour Charges Srikant jana MUHARPALLY Hyderabad

Date 17-12-2022

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	
			20,160.00
	Total amount:	50,400.00	

Amount in Word: Twenty thousands one hundred sixty rupees only

Sign:		

Allowance For Consumables Srikant jana

MUHARPALLY

Hyderabad

Date 17-12-2022

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 wo	ork done: Towards: plumbing work	
			10,080.00
	Total amount:	50,400.00	

Amount	in Wa	rd: Tan	thousand	eighty	runeec	only/-
Amount	in vvo	ra: Ten	tnousand	eigntv	rubees	oniv/-

Sign:	