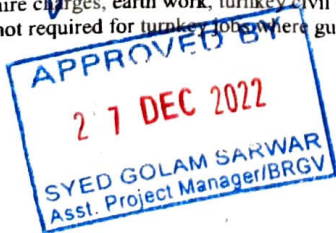


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register | | 100 | | Date - site bills Register | | 27-12-22 | |
|-------------------------------|----------------------|---|------|-------------------------------|----------|--|--|
| Company Name: | | MRGV | | Site: | | BRGV | |
| Name of Contractor | | V. Amand | | | | | |
| Nature of work | | Fiber work Carpenter work | | | | | |
| Work done | | From Date | | 01-12-22 | | To Date | |
| | | | | | | 26-12-22 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | 404, 405, 406 | 6 | 250 | NOS | 1,500 | | |
| 2. | 417, 418, 419 | 36 | 250 | NOS | 9,000 | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 10,500/- | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" 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 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: 27-12-22 | | 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.



| MEASUREMENT SHEET | | | | | | | | | |
|--------------------|---|---------------------------|-------------|------------|-------------|----------|-----------------------|----------------|--------------------------|
| Company Name: | MRGV | | | | | | | Approved by | |
| Project : | BRGV | | | | | | | | |
| Work Description : | CARPENTER | | | | | | | | |
| Prepared By: | SARWAR | | | | | | | | |
| Contractor Name: | V.Anand | | | | | | | | |
| Date: | 27-12-2022 | | | | | | | | |
| S.No | Item Head | Item Description | A Length | B Width | C Height | D Nos | E=AXBXCXD Quantity | F Units | G=Sum of E Total Head |
| 1 | Part 2 flat no- 404,405,406,417,418,419 | Main Door Frame(7' x3'6") | 1.00 | 1.00 | 1.00 | 6.00 | 6.00 | no's | |
| | | Internal Frame(7' x3') | 1.00 | 1.00 | 1.00 | 12.00 | 12.00 | no's | |
| | | Internal Frame(7' x2'6') | 1.00 | 1.00 | 1.00 | 24.00 | 24.00 | no's | |
| | | | | | | | | | |
| | | | | | | Total | | Main doors | 6.00 |
| | | | | | | | | Internal doors | 36.00 |

Allowance For Equipment
V.Anand
MUHARPALLY
Hyderabad

Date 27-12-2022

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 | 4,200.00 |
| | Total amount: | 10,500.00 |

Amount in Word: Four thousands two hundred rupees only/-

Sign: _____

Labour Charges
V.Anand
MUHARPALLY
Hyderabad

Date 27-12-2022

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 | 4,200.00 |
| | Total amount: | 10,500.00 |

Amount in Word: Four thousands two hundred rupees only/-

Sign: _____

Allowance For Consumables
V.Anand
MUHARPALLY
Hyderabad

Date 27-12-2022

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 | 2,100.00 |
| | Total amount: | 10,500.00 |

Amount in Word: Two thousand one hundred rupees only/-

Sign: _____