

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

Sl. No. – site bills register	101	Date - site bills Register	27-12-22			
Company Name:	MREGV	Site:	BREGV			
Name of Contractor	V. Amund					
Nature of work	Carpenter work					
Work done	From Date	To Date				
	15-12-22	26-12-22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Store Room	6	300	MOS	1,800	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,800	
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 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: 27-12-22		Date:		Date:		
Sign: Syed Gulam 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, tummy civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for trucker jobs where guideline rates are clearly given.

APPR
27 DEC 2022
SYED GULAM SARWAR
Asst. Project Manager/BREGV

MEASUREMENT SHEET									
Company Name:	MRGV							Approved by	
Project :	BRGV								
Work Description :	CARPENTER								
Prepared By:	SARWAR								
Contractor Name:	V.Anand								
Date:	22-12-2022								
			A	B	C	D	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	Store room	Fixing of Main door with Aldrop and tower bolt	1.00	1.00	1.00	6.00	6.00	Nos	6
						Total	Main doors		6.00

Allowance For Equipment
V.Anand
MUHARPALLY
Hyderabad

Date 22-12-2022

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	720.00
	Total amount:	1,800.00

Amount in Word: sevent hundred twenty rupees only/-

Sign: _____

Labour Charges
V.Anand
MUHARPALLY
Hyderabad

Date 22-12-2022

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	720.00
	Total amount: 1,800.00	

Amount in Word: seven hundred twenty rupees only/-

Sign: _____

Allowance For Consumables
V.Anand
MUHARPALLY
Hyderabad

Date 22-12-2022

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	360.00
	Total amount: 1,800.00	

Amount in Word: Three hundred sixty rupees only/-

Sign: _____