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

	o. – site bills		105)	Date - site bills			S	27-12-22		
	register 102 Company Name: MRGV					Register Site:			BRGV		
	e of Contractor			-						21,01	
	re of work	_	Arra								
0	8.488		orpen					T	Data		. 0 . 00
	c done		m Date	2		-12-	9-		Date		-12-22 Contractors
Sl. No.	Villa/Flat/block no		Qty.		Rate		Units	5	Amou	int	Contractors bill no
1.	2011 205 20	,	11		25	5.0	Mos	\dashv	2.7	50	0111 110
2.	304,305,36 317,318,319	Ь	41		2		NOS		10,	50 250	
3.	204		71		٦.	30	1107	+			
4.	701										
5.							×				
6.	-										
7.											
8.											
9.											
10.									1		
11.	Т	otal:								000 t	
Bill	required	□Y	ES 🚽	NO.		GST	bill re	quir	red	⊔ YES .	NO.
Mea	surement &		Lequire				sureme		&	Enclo	
	nate sheet:		lot req	uired				☐ Not enclosed			
PO/V	WO no.		_		PO/WO date:						
Rem	arks: Win c	Co	mpl	the.							
			1								
Δnn	roved by Project M	anag	er	Appr	oved b	y Des	ign Te	am	Ap	proved by	M.D.
Date	27 - 12-	22	-	Date:					Da		
Date	27 - 12- Sylyn Su	01 -		Sign:					Sig		
Sign	Sign: Sylva Scotter 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 turn 300 m. There guideline rates are clearly given.

2 1 DEC 2022

MEASUREMENT S	HEET								
Company Name:	MRGV						Approved by		
Project :	BRGV								
Work Description :	CARPENTER								
Prepared By:	SARWAR								
Contractor Name:	V.Anand								
Date:	27-12-2022								
			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
3	Part 2 flat no- 304,305,306,317,318,319,204,								
3	Part 2 flat no- 304,305,306,317,318,319,204, Main Door Frame(7' x3'6")	WPC Assembling work.	1.00	1.00	1.00	11.00	11.00	no's	
3		WPC Assembling work. WPC Assembling work.	1.00 1.00	1.00	1.00	11.00 16.00	11.00 16.00	no's no's	
3	Main Door Frame(7' x3'6")								
3	Main Door Frame(7' x3'6") Internal Frame(7' x3')	WPC Assembling work.	1.00	1.00	1.00	16.00	16.00	no's no's	11.00

ESTIMATE 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	Quantity	Units	Rate	Amount	Grand Total
	Part 2 flat no- 304,305,306,31	7,318,319,204,					
1	Total Maindoors	wpc door frames	11.00	No's	250.00	2750.00	
	Total internal doors	wpc door frames	41.00	No's	250.00	10250.00	
	Note;- Circuler no-834(E)	+				Total	13000.00
	,	ı				, , , , , , , , , , , , , , , , , , , ,	

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
	Breif discription of work do and fixing of door shutter	one: Towards making WPC dorr flare	5,200.00
	Total amount:	13,000.00	

Amount in Word: Five thousands two hundred two 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 and fixing of door shutte	done: Towards making WPC dorr flare r	5,200.00
	Total amount:	13,000.00	

Amount in Word: Five thousands two hundred two 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
	Breif discription of work do and fixing of door shutter	ne: Towards making WPC dorr flare	2,600.00
	Total amount:	13,000.00	

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

Sign:		