

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

Sl. No. - site bills register		111		Date - site bills Register		26-01-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Srikant Jera					
Nature of work		Plumbing					
Work done		From Date		10-01-23		To Date	
						23-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	222, 201, 202	12	4,200	wof	50,400		
2.	322, 301, 302						
3.	422, 401, 402						
4.	522, 501, 502						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				50,400		
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 checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed. (External c/w). 							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 26-01-23.		Date:		Date:			
Sign: <i>[Signature]</i>		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 to be filled for turnkey jobs where guideline rates are clearly given.

26 JAN 2023

ESTIMATE SHEET							
Company Name:	MRGV				Approved by		
Project :	BRGV						
Work Description :	Plumbing work						
Prepared By:	Sarwar						
Contractor Name:	Srikant jana						
Date:	26-01-2023						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	FLAT NO -						
	222.201.202	CPMPLETION PVC/CPVC EXTERNAL LINE	12.00	No's	4200.00	50,400.00	
	322.301.302	OF FLAT					
	422.401.402						
	522.501.502						
						Total	50,400.00

Allowance For Equipment
Srikant jana
MUHARPALLY
Hyderabad

Date 26-01-2023

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	
	Total amount: 50,400.00	20,160.00

Amount in Word: Twenty thousands one hundred sixty rupees only/-

Sign: _____

Labour Charges
Srikant jana
MUHARPALLY
Hyderabad

Date 26-01-2023

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: 50,400.00	20,160.00

Amount in Word: Twenty thousands one hundred sixty rupees only/-

Sign: _____

Allowance For Consumables
Srikant jana
MUHARPALLY
Hyderabad

Date 26-01-2023

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:	50,400.00
		10,080.00

Amount in Word: Ten thousand eighty rupees only/-

Sign: _____