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

Sl. No. – site bills register	118		Date Regis	 site bil ter 	ls	04-	02-23		
Company Name:	MRGV		Site:			BRGV			
Name of Contractor	Ramole								
Nature of work	Carpe	nter							
Work done	From Date		-01	23 To	Date	03	-02-23		
Sl. Villa/Flat/block no	Qty.	Rate	2	Units	Amou	ınt	Contractors bill no		
1. 107,108,109	70	25	56	Nos	17,	500			
2. 110, 111, 112									
2. 110, 111, 112 3. 113, 114, 115									
4. 116.									
5.									
6.									
7.									
8. 9.									
10.									
	otal:								
Bill required		M 0	CCT	bill requ		500			
-	U YES						MO.		
Measurement & estimate sheet:	☐ Require ☐ Not require			surement nate sheet		Enclo	osed enclosed		
PO/WO no.	THOTTCA	, uncu		VO date:		ITNOLE	chclosed		
Remarks: www C	omeliti		1						
VIOLO (ongen	4 ~							

							-		
Approved by Project M			roved by Design Team			proved b	y M.D.		
Date: 04 -02-2		Date:				ite:			
Sign: Sylvinos	don	Sign:			Si	gn:			

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 fire 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 S	HEET								
Company Name:	MRGV						Approved by		
Project :	BRGV								
Work Description:	CARPENTER								
Prepared By:	SARWAR								
Contractor Name:	Ramakrishna								
Date:	04-02-2023								
			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 3 flat no- 107 to 116								
	Main Door Frame(7' x3'6")	WPC Assembling work.	1.00	1.00	1.00	10.00	10.00	no's	
	Internal Frame(7' x3')	WPC Assembling work.	1.00	1.00	1.00	20.00	20.00	no's	
	Internal Frame(7' x2'6')	WPC Assembling work.	1.00	1.00	1.00	40.00	40.00	no's	
		•				Total	70.00	nos	_

	Note;- Circuler no-834(E)					Total	17500.00
1	Door frame	wpc door frames	70.00	No's	250.00	17500.00	
	Part 3 flat no- 107 to 116						
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
Date:	04-02-2023						
Contractor Name:	Ramakrishna						
Prepared By:	SARWAR						
Work Description:	CARPENTER						
Project :	BRGV						
Company Name:	MRGV				Approved by		
ESTIMATE SHEET	Г						

Allowance For Equipment Ramakrishna MUHARPALLY Hyderabad

Date 04-02-2023

In favor of : MRGV Project/Site: BRGV

Location: MUHARPALLY

Type of Work: CARPENTER

Towards: Allowance For Equipment

S.No.	Dis	cription	Amount
	Breif discription of work done: and fixing of door shutter	Towards making WPC dorr flare	7,000.00
	Total amount:	17,500.00	

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

Sign:		

Labour Charges Ramakrishna MUHARPALLY Hyderabad

Date 04-02-2023

In favor of : MRGV Project/Site: BRGV

Location: MUHARPALLY

Type of Work: CARPENTER

Towards: Labour Charges

S.No.		Discription	Amount
	Breif discription of work do and fixing of door shutter	one: Towards making WPC dorr flare	7,000.00
	Total amount:	17,500.00	

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

Sign:		

Allowance For Consumables Ramakrishna MUHARPALLY Hyderabad

Date 04-02-2023

In favor of : MRGV Project/Site: BRGV

Location: YANAKA PALLY

Type of Work: CARPENTER

Towards: Allowance For Consumables

S.No.	Di	scription	Amount
	Breif discription of work done and fixing of door shutter	: Towards making WPC dorr flare	3,500.00
	Total amount:	17,500.00	

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