

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

Sl. No. - site bills register		132		Date - site bills Register		03-03-23	
Company Name:		MR GV		Site:		BRGV	
Name of Contractor		V. Anand					
Nature of work		Carpenter					
Work done		From Date		01-03-23		To Date	
						02-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	504, 505, 506	6	250	sq	1500		
2.	517, 518, 519	36	250	sq	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 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 complete							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03-03-23		Date:		Date:			
Sign: <i>Syed Anwar</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 required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
03 MAR 2023
SYED ANWAR
Asst. Project Manager/BRGV

MEASUREMENT SHEET									
Company Name:	MRGV							Approved by	
Project :	BRGV								
Work Description :	CARPENTER								
Prepared By:	SARWAR								
Contractor Name:	V.Anand								
Date:	03-03-2023								
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- 504,505,406,517,518,519	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 03-03-2023

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 03-03-2023

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 03-03-2023

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: _____

