

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

Sl. No. - site bills register		133		Date - site bills Register		03-03-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		V. Amund					
Nature of work		Computer					
Work done		From Date	01-01-23	To Date	02-03-23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	207, 208, 209	10	250	nos	2,500		
2.	210, 211, 212	60	250	nos	15,000		
3.	213, 214, 215						
4.	216						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				17,500 +		
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 type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : <u>waste complete</u>							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03-03-23		Date:		Date:			
Sign: <u>Syed Golam Sarwar</u>		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 GOLAM SARWAR
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								
			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	Part 2 flat no- 207.208.209.210.211.	Main Door Frame(7' x3'6")	10.00	1.00	1.00	1.00	10.00	no's	
	212.213.214.215.216	Internal Frame(7' x3')	10.00	1.00	1.00	2.00	20.00	no's	
		Internal Frame(7' x2'6')	10.00	1.00	1.00	4.00	40.00	no's	
						Total	Main doors		10.00
							Internal doors		60.00

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	7,000.00
	Total amount:	17,500.00

Amount in Word: Seven thousands 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	7,000.00
	Total amount:	17,500.00

Amount in Word: Seven thousands 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	3,500.00
	Total amount:	17,500.00

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

Sign: _____

