

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

Sl. No. – site bills register		134		Date - site bills Register		03-03-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		V. Amund					
Nature of work		Carpenter					
Work done		From Date		01-01-23		To Date	
						03-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	201, 203, 202	24	500	nos	12,000		
2.	220, 221, 222	144	425	nos	61,200		
3.	303, 302, 301	24	125	nos	3,000		
4.	320, 321, 322	144	85	nos	12,240		
5.	401, 402, 403						
6.	420, 421, 422						
7.	501, 502, 503						
8.	520, 521, 522						
9.							
10.							
11.	Total:				88,440		
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 checked="" 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 : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03-03-23		Date:		Date:			
Sign: Syed Golam Sarwar		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

ESTIMATE 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	Quantity	Units	Rate	Amount
1	201.202.203.220.221.222	Door Shutter and Hardware fixing (with Mortise locks)	24.00	No's	500.00	12,000
	301.302.303.320.321.322	Door Shutter and Hardware fixing (with Tubular Locks)	144.00	No's	425.00	61,200
	401.402.403.420.421.422	Teak wood beading fixing charges for main door.	24.00	No's	125.00	3,000
	501.502.503.520.521.522	Teak wood beading fixing charges for other doors.	144.00	No's	85.00	12,240
					Total	88,440

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 fixing of door shutters	35,376.00
	Total amount: 88,440.00	

Amount in Word: Thirty five thousands three seventy six 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 fixing of door shutters	35,376.00
	Total amount: 88,440.00	

Amount in Word: Thirty five thousands three seventy six 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 fixing of door shutters	
	Total amount:	88,440.00
		17,688.00

Amount in Word: Seventeen thousand six hundred eighty eight rupees only/-

Sign: _____