

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

| Sl. No. – site bills register |                         | 146   |         | Date - site bills Register    |           | 05-04-2023  |  |
|-------------------------------|-------------------------|---|---------|-------------------------------|-----------|---|--|
| Company Name:                 |                         | MRGV  |         | Site:                         |           | BRGV  |  |
| Name of Contractor            |                         | Srikanth Jena   |         |                               |           |   |  |
| Nature of work                |                         | Plumbing WORK   |         |                               |           |   |  |
| Work done                     |                         | From Date   |         | 20-03-2023                    |           | To Date   |  |
|                               |                         |   |         |                               |           | 04-04-2023  |  |
| Sl. No.                       | Villa/Flat/block no.    | Qty.  | Rate    | Units                         | Amount    | Contractors bill no   |  |
| 1.                            | Part-3                  |   |         |                               |           |   |  |
| 2.                            | 107, 108, 109, 110, 111 | 10  | 4200.00 | No's                          | 42,000.00 |   |  |
| 3.                            | 112, 113, 114, 115, 116 |   |         |                               |           |   |  |
| 4.                            |                         |   |         |                               |           |   |  |
| 5.                            |                         |   |         |                               |           |   |  |
| 6.                            |                         |   |         |                               |           |   |  |
| 7.                            |                         |   |         |                               |           |   |  |
| 8.                            |                         |   |         |                               |           |   |  |
| 9.                            |                         |   |         |                               |           |   |  |
| 10.                           |                         |   |         |                               |           |   |  |
| 11.                           | Total:                  |   |         |                               | 42,000.00 |   |  |
| 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<br><input type="checkbox"/> Not required |         | Measurement & estimate sheet: |           | <input checked="" type="checkbox"/> Enclosed<br><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: 05-04-23                |                         | 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 required for turnkey jobs where guideline rates are clearly given.

**APPROVED BY**  
**05 APR 2023**  
**BYED GOLAM SARWAL**  
Asst. Project Manager



| <b>ESTIMATE SHEET</b> |   |                                    |          |       |              |           |                  |
|-----------------------|---|------------------------------------|----------|-------|--------------|-----------|------------------|
| Company Name:         | MRGV  |                                    |          |       | Approved by  |           |                  |
| Project :             | BRGV  |                                    |          |       |              |           |                  |
| Work Description :    | Plumbing work   |                                    |          |       |              |           |                  |
| Prepared By:          | Sarwar  |                                    |          |       |              |           |                  |
| Contractor Name:      | Srikant jana  |                                    |          |       |              |           |                  |
| Date:                 | 05-04-2023  |                                    |          |       |              |           |                  |
| S NO.                 | Item Head   | Item Description                   | Quantity | Units | Rate         | Amount    | Grand Total      |
| 1                     | FLAT NO -   |                                    |          |       |              |           |                  |
|                       | 107.108.109.110.111.112   | CPMPLETION PVC/CPVC INSIDE OF FLAT | 10.00    | No's  | 4200.00      | 42,000.00 |                  |
|                       | 113.114.115.116   |                                    |          |       |              |           |                  |
|                       |   |                                    |          |       |              |           |                  |
|                       |   |                                    |          |       |              |           |                  |
|                       |   |                                    |          |       |              |           |                  |
|                       |   |                                    |          |       |              |           |                  |
|                       |   |                                    |          |       | <b>Total</b> |           | <b>42,000.00</b> |
|                       | <b>Amount in words :- Twenty five Thousand two hundrad only</b> |                                    |          |       |              |           |                  |

**Allowance For Equipment**  
**Srikant jana**  
**MUHARPALLY**  
**Hyderabad**

Date 05-04-2023

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** **Plumbing work**

**Towards :** Allowance For Equipment

| <b>S.No.</b> | <b>Discription</b>                                     | <b>Amount</b>    |
|--------------|--|------------------|
| 1            | Breif discription of work done: Towards: plumbing work | <b>16,800.00</b> |
|              | Total amount: 42,000.00                                |                  |

**Amount in Word: Sixteen thousands eighty hundred rupees only/-**

Sign: \_\_\_\_\_

**Labour Charges**  
**Srikant jana**  
**MUHARPALLY**  
**Hyderabad**

Date 05-04-2023

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** **Plumbing work**

**Towards :** Labour Charges

| <b>S.No.</b> | <b>Discription</b>                                     | <b>Amount</b>    |
|--------------|--|------------------|
| 1            | Breif discription of work done: Towards: plumbing work | <b>16,800.00</b> |
|              | Total amount: 42,000.00                                |                  |

**Amount in Word: Sixteen thousands eighty hundred rupees only/-**

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**Srikant jana**  
**MUHARPALLY**  
Hyderabad

Date 05-04-2023

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** **Plumbing work**

**Towards**  
: **Allowance For Consumables**

| <b>S.No.</b> | <b>Discription</b>                                     | <b>Amount</b>   |
|--------------|--|-----------------|
| 1            | Breif discription of work done: Towards: plumbing work |                 |
|              | Total amount:  | 42,000.00       |
|              |  | <b>8,400.00</b> |

**Amount in Word: Eight thousand four hundred rupees only/-**

Sign: \_\_\_\_\_