

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

Sl. No. – site bills register		147	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	22-03-2023	To Date	04-04-2023		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	105, 117, 119.	15.00	4200.00	No's	63,000.00		
2.	205, 217, 219.						
3.	305, 317, 319.						
4.	405, 417, 419.						
5.	505, 517, 519.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				63,000.00		
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 <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: 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

SYED GOLAM SARWAR
PROJECT MANAGER

ESTIMATE SHEET							
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 -						
	105.117.119	CPMPLETION PVC/CPVC EXTERNAL LINE	15.00	No's	4200.00	63,000.00	
	205.217.319	OF FLAT					
	305.317.319						
	405.417.419						
	505.517.519						
						Total	63,000.00

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

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount:	25,200.00
		63,000.00

Amount in Word: Twenty five thousands two 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

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	25,200.00
	Total amount: 63,000.00	

Amount in Word: Twenty five thousands two 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**

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount:	63,000.00
		12,600.00

Amount in Word: Ten thousand eighty rupees only/-

Sign: _____