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

	lo. – site bills	153			1	- site b	oills	17-04	1-2n 13.	
regis	pany Name:		Register Site:				17-04-2023. BRGV			
	e of Contractor	MRGU						13894		
		V-AN	JAND							
	re of work	Carper	ter h	JOSK			- D			
Work done		From Da	ate	28-1	03-20	23.	To Date		4-2023.	
Sl. No.	Villa/Flat/block no	O. Qty		Rate		Units	Amoi	ınt	Contractors bill no	
1.	port-3 flatno	-								
2.	307,308,309,310	1	00 00	250	0-00	no's	2500	0-00		
3.	312, 313, 314, 315,	316 61	0-00	250		no's	15,00	0.00		
4.	012/01/09/							1		
5.										
6.			,							
7.										
8.	and the second of the second o	And Can Beauty on	gerant and a death of the death	and a second and a second assertance						
9.										
10.										
11. Total:		otal:					17,5	00.00		
Bill required		YES [YES □ NO.		GST bill require		iired	□ YES	⊉NO .	
		☑ Requi	-		Measurement &					
		□ Not re	☐ Not required		estimate sheet:			□ Not er	nclosed	
PO/WO no.			PO/WO date:							
Rem	arks: Work Comp	leted								
	/									
Appr	oved by Project Ma	nager	Appro	Approved by Design Team			App	Approved by M.D.		
Date	: 17 -04	- 23	Date:				Date	:		
Sign	Sylyh		Sign:				Sign	:		

Notes: 1. This device must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, each work, unakey to Donnetors 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

17 APR 2023

SYED GOLAM SARWAR Asst. Project Manager/BRGV

Allowance For Consumables V.Anand MUHARPALLY Hyderabad

Date 17-04-2023

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ın	Tavor	u	

MRGV

Project/Site:

BRGV

Location:

YANAKA PALLY

Type of Work:

CARPENTER

Towards:

Allowance For Consumables

C N -	7	Discription	Amount
S.No. 1	Breif discription of work fixing of door shutter	done: Towards making WPC dorr fla	re and 3,500.00
	Total amount:	17,500.00	

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

Sign:

V.Anand MUHARPALLY Hyderabad

Date 17-04-2023

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 ar fixing of door shutter	
	Total amount: 17,500.00	7,000.00

Amount in Word: Seven thousands rupees only/-

Sign	ı:

Allowance For Equipment V.Anand MUHARPALLY

MUHARPALLY Hyderabad

Date 17-04-2023

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

CARPENTER

Towards:

Allowance For Equipment

S.No.	D	iscription	Amount
1	Breif discription of work done	e: 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:	

MRGV				Approved by		
BRGV						,
CARPENTER		,				,
SARWAR						
V. ANAND						4,
17-04-2023		,				
Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
Part 3 flat no- 307.308.309.310.311.	Total Maindoors	10.00	No's	250.00	2500.00	1,
312.313.314.315.316	Total internal doors	60.00	No's	250.00	15000.00	ļ,
Note;- Circuler no-834(E)					Total	17500.00
	CARPENTER SARWAR V. ANAND 17-04-2023 Item Head Part 3 flat no- 307.308.309.310.311. 312.313.314.315.316	BRGV CARPENTER SARWAR V. ANAND 17-04-2023 Item Head Item Description Part 3 flat no- 307.308.309.310.311. Total Maindoors 312.313.314.315.316 Total internal doors	BRGV CARPENTER SARWAR V. ANAND 17-04-2023 Item Head Item Description Quantity Part 3 flat no- 307.308.309.310.311. Total Maindoors 10.00 312.313.314.315.316 Total internal doors 60.00	BRGV CARPENTER SARWAR V. ANAND 17-04-2023 Item Head Item Description Quantity Units Part 3 flat no- 307.308.309.310.311. Total Maindoors 10.00 No's 312.313.314.315.316 Total internal doors 60.00 No's	CARPENTER SARWAR V. ANAND Total Maindoors 10.00 No's 250.00 S12.313.314.315.316 Total internal doors 60.00 No's 250.00 Carpental No's 250.00 Carpental C	CARPENTER SARWAR V. ANAND Total Maindoors 10.00 No's 250.00 15000.00 1

MEASUREMENT S	SHEET					-			
Company Name:	MRGV					-	Approved by		
Project :	BRGV					-			
Work Description:	CARPENTER								
Prepared By:	SARWAR								
Contractor Name:	V.Anand								
Date:	17-04-2023								
			A	В	С	D	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	Part 3 flat no- 307.308.309.310.311.	Main Door Frame(7' x3'6")	10.00	1.00	1.00	1.00	10.00	no's	
	312.313.314.315.316	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 do	100	10.00
						1 Otter	Wight GO	113	10.00