

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

Sl. No. – site bills register		189.		Date - site bills Register		19-07-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor Y. Anand							
Nature of work Carpentery Work							
Work done		From Date		10-05-23		To Date	
						10-06-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plot no' - 404405205						
2.	418, 504, 518, 506						
3.	Main door with Hardware	7	500	NO'S	3,500		
4.	Internal door with Hardware	42	425	NO'S	17,850		
5.	Main door beading	7	125	NO'S	875		
6.	Internal door beading	42	85	NO'S	3,570		
7.							
8.		Add 5% extra			1,289.75		
9.							
10.							
11.	Total:				27,084.75	/ -	
Bill required		<input checked="" type="checkbox"/> YES <input 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 : Rates As Per Cir No - 834(E)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: Syed Ghulam 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
19 JUL 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

MEASUREMENT SHEET				Approved by		Sarwar			
Company Name	MRGV								
Project	BRGV								
Work Description	Corpenetry work								
Name of the Contractor	Vadla Anand								
Prepared By	Praveen.K								
Work Date	10.05.2022-10.06.2023								
Bill Date	18.06.2023								
			A	B	C	D	E=AxBxCxD	F	G= Sum of E
	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	Flat no 404,405,406,418	Door shutter with hardware	1.00	1.00	1.00	7.00	7.00	No's	
	Flat no 504,506,518	(with mortise lock)							
		Door shutter with hardware	1.00	1.00	1.00	42.00	42.00	No's	
		(with tabular lock)							
		Maindoor beading	1.00	1.00	1.00	7.00	7.00	No's	
		Internal door beading	1.00	1.00	1.00	42.00	42.00	No's	

Allowance For Equipment
V.Anand
MUHARPALLY
Hyderabad

Date: 19-07-2023

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

Type of Work: Corpentary work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards fixing of door shutters with hardware Total amount: 27,084.00	10,833.60

Amount in Word: Ten thousands eight hundred thirty three rupees only/-

Sign: _____

Allowance For Consumables

V.Anand
MUHARPALLY
Hyderabad

Date: 19.07.23

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

Type of Work: Corpentery work

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards fixing of door shutters with hardware Total amount: 27,084.00	10,833.60

Amount in Word: Ten thousands eight hundred thirty three rupees only/-

Sign: _____

Labour Charges
V.Anand
MUHARPALLY
Hyderabad

Date: 19.07.2023

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

Type of Work: Corpentery work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards fixing of door shutters with hardware Total amount: 27,084.00	5,416.80

Amount in words: Five thousands four hundred sixteen rupees only/-

Sign: _____