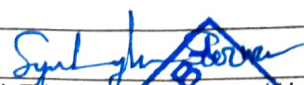


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		190		Date - site bills Register		26/07/23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Vadla Anand					
Nature of work		Carpentary work					
Work done		From Date		To Date			
		05-07-23		25-07-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plot No's - 407, 408	10	250	No's	2,500		
2.	409, 410, 411	60	250	No's	15,000		
3.	412, 413, 414						
4.	415, 416.						
5.		Add	5%.		875		
6.							
7.							
8.							
9.							
10.							
11.	Total:				18,375/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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 : Rates As Per City No' - 834(F).							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: 		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.



ESTIMATE SHEET							Approved By	
Company Name:	MRGV						Sarwar	
Project:	BRGV							
Work Description:	Corpentery work							
Name of the Contractor	Vadla Anand							
Prepared By	Praveen.K							
Bill Date:	26-07-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Flat no's: 407,408,409	Making of maindoor frames (WPC)	10.00	No's	250.00	2500.00		
	Flat no's 410,411,412,413	Making of internal door frames (WPC)	60.00	No's	250.00	15000.00		
	Flat no's: 414,415,416							
								17500
					Note: add 5% extra as site is far			875
					Grand Total			18,375.00

Allowance For Equipment
V.Anand
MUHARPALLY
Hyderabad

Date: 26-07-2023

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 making of WPC door frames	7,350.00
	Total amount:	18,375.00

Amount in Word: Seven thousand three hundred fifty rupees only /-

Sign: _____

Allowance For Consumables
V.Anand
MUHARPALLY
Hyderabad

Date: 26.07.23

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 making of WPC door frames Total amount: 18,375.00	7,350.00

Amount in Word: Seven thousand three hundred fifty rupees only /-

Sign: _____

Labour Charges
V.Anand
MUHARPALLY
Hyderabad

Date: 26.07.2023

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

Type of Work: Corpenetry work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards making of WPC door frames	
	Total amount: 18,375.00	3,675.00

Amount in words: Three thousand six hundred seventy five rupees only/-

Sign: _____