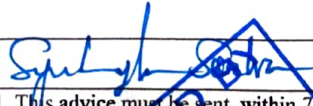


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		192		Date - site bills Register		26/07/23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor K. Sravan Kumar							
Nature of work plastering							
Work done		From Date		23-05-23		To Date	
						30-05-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tot Lot						
2.	1 <sup>st</sup> coat plastering	977	16	sq ft	15,632		
3.	2 <sup>nd</sup> coat plastering	1550	3	sq ft	4,650		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
		Total:				21,296.10	
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 checked="" 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 CPY NO - 809(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.

**APPROVED BY**  
26 JUL 2023  
SYED COLAM SARWAN  
Asst. Project Manager/BRGV



ESTIMATE SHEET							Approved By	
Company Name:	MRGV						Sarwar	
Project:	BRGV							
Work Description:	Plastering							
Name of the Contractor	K.Sravan kumar							
Prepared By	Praveen.K							
Bill Date:	26.07.2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Tot lot	1 coat Plastering under granite	977.00	rft	16.00	15632.00		
		2nd coat Plastering(external)	1550.00	sft	3.00	4650.00		
							20,282.00	
					Note: add 5% extra as site far		1,014.10	
					<b>Grand Total</b>		<b>21,296.10</b>	

**Allowance For Equipment**  
**K.Sravan Kumar**  
MUHARPALLY  
Hyderabad

Date: 26-07-2023

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

**Type of Work:** Civil work

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards plastering work	
	Total amount:	<b>21,296.00</b>
		<b>8,518.40</b>

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

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

**Allowance For Consumables**  
**K.Sravan Kumar**  
MUHARPALLY  
Hyderabad

Date: 26.07.23

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

**Type of Work:** Civil work

**Towards** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards plastering work	<b>8,518.40</b>
	<b>Total amount:</b> 21,296.00	

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

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

**Labour Charges**  
**K.Sravan Kumar**  
**MUHARPALLY**  
Hyderabad

Date: 26.07.2023

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

**Type of Work:** Civil work

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards plastering work	<b>4,259.20</b>
	<b>Total amount:</b>	<b>21,296.00</b>

**Amount in words:** Four thousand two hundred nine rupees only/-

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