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

Sl. No. – site bills	2	08			- site bi	lls	Slag	ono 2	
register Company Name:				Register Site:			209/2023		
Name of Contractor	TINOTO						BRGV		
	Sou	kanth	Je	na					
Nature of work		umbin Date							
Work done		Date	0 26	5-08	23 To	Date	109	2023	
Sl. Villa/Flat/block no		y.	Rate		Units	Amou		Contractors bill no	
1. PUCCEPUC me	de								
L2: Slet no : 30.7	-	0	42	0 D	N60'S	42	,000		
3. 308, 309, 31D. 3	311,						/		
4. 312, 313, 314						1			
3. 31s. 316	,								
6.									
7.									
8.									
9.						 			
10.									
11. To	otal:					110	DO()		
Bill required	YES	NO.		GST	bill requi	HQ/	YES .	100	
Measurement &	Requ	ired			urement				
estimate sheet:		required			ate sheet		# Enclo		
PO/WO no.	۸	•	PO/WO date:			□ Not enclosed			
Remarks: Work (, 1							
water (soph	h.L.							
Approved by Project Mar	nager	Appro	ved b	y Desi	gn Team	Apr	proved by	MD	
Date:APPROVED	BY	Date:				Dat		141.17.	
Sigh:		Sign:				Sig			
Notes: 1. This advice must be 22	et maishin	7 1 0				Sig	11.		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills are not completely contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets

Arojec Manager/BRGV

Labour Charges Srikant jana MUHARPALLY Hyderabad

Date 01-09-2023

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 d	lone: Towards: plumbing work	
			16,800.00
	Total amount:	42,000.00	

Amount in Word: Sixteen thousands eighty hundred rupees only/-

Allowance For Consumables Srikant jana MUHARPALLY

Hyderabad

Date	01-09-2023
Date	01-03-2023

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 wor	k done: Towards: plumbing work	
			9 400 00
			8,400.00
	Total amount:	42,000.00	

Amount in Word: Eight thousand four hundred rupees only/-

Sign:	

Allowance For Equipment Srikant jana MUHARPALLY Hyderabad

Date 01-09-2023

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	
			16,800.00
	Total amount:	42,000.00	

Amount in Word: Sixteen thousands eighty hundred rupees only/-

Sign:	
Sign:	

		nty five Thousand two hundrad only			Total		42,000.00
							42,000.00
	313.314.315.316						
		CPMPLE HON P VOICE VO INSIDE OF TEXT	,0.00	1.00			
1	FLAT NO -	CPMPLETION PVC/CPVC INSIDE OF FLAT	10.00	No's	4200.00	42,000.00	
S NO.	Item Head	Item Description	Quantity	Units	1		
Date:	01-09-2023	Paradalla a	Quantity	Units	Rate	Amount	Grand Tota
Contractor Name:	Srikant jana		-	+	-		
Prepared By:	Sarwar			-	-		
Nork Description :	Plumbing work						
Project :	BRGV				-		
Company Name:	MRGV				Approved by		
STIMATE SHEET					15		

MEASUREMENT S	HEET		1				A		
Company Name:	MRGV		+				Approved by		
Project :	BRGV		+						
Work Description :	Plumbing work		+						
Prepared By:	Sarwar		+						
Contractor Name:	Srikant jana		+						
Date:	01-09-2023		+ -	В	С	D		E	G=Sum of E
			Α			-	E=AXBXCXD		
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	FLAT NO -					-		-	40.00
	307.308.309.310.311.312	CPMPLETION PVC/CPVC INSIDE OF FLAT	1.00	1.00	1.00	10.00	10.00	NOS	10.00
	313.314.315.316		-		-		-	-	+
					-			-	+
			1	1	1	1	1	1	1
					+	+		+	+