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

| Sl. No. – s             | site bills            |            | 215         |                |        | Date<br>Regi | ster       | ills  | 22-      | -09-23                 |
|-------------------------|-----------------------|------------|-------------|----------------|--------|--------------|------------|-------|----------|------------------------|
| Company                 | Name:                 | N          | Ray         |                |        | Site:        |            |       | BROV     |                        |
| Name of C               | Contractor            | 1          | à PPU       | 1              | 201    | Л            |            |       |          | 4.                     |
| Nature of               |                       | 1          | Jakin       | ) <del> </del> | toler  | 100          | varite &   | 2 Gr  | Dire Co  | itruf/                 |
| Work don                |                       |            | om Date     |                | 25     | of-          | 23 T       | Date  | 03-      | 09-23                  |
| No.                     | /Flat/block n         | 0.         | Qty.        |                | Rate   |              | Units      | Amou  | ınt      | Contractors<br>bill no |
| 1. Pat                  | 81,711200             | 119        |             |                |        |              |            |       |          |                        |
|                         | 1205,206              |            |             | _              |        |              |            |       |          |                        |
| 300                     | 230530                |            | 76          | _              | 101    | 0            | NOS        | 7,6   | 00       |                        |
| 311,                    | 318,400,0             | ros        |             |                |        |              |            |       |          |                        |
| 400                     | 418,504,5<br>KS 0 H21 |            |             |                |        |              |            |       |          |                        |
| 7 0                     | Kuf Hole              | <b>—</b>   | 1 173       |                | 0 ~    |              | . (1       | 0.00  | <i>y</i> |                        |
| 8.                      | Bur Cutta             | we -       | 100         | -              | 25     |              | 8/1-       | 250   | υ        |                        |
| 9.                      | <u> </u>              | -          |             |                |        |              |            |       |          |                        |
| 10.                     |                       |            |             |                |        |              |            |       | 1        |                        |
| 11.                     | Т                     | otal:      |             |                |        |              |            | 10/10 | M        |                        |
| Bill require            | ed                    | <b>₽</b> } | ES 🗆 NO     | Э.             |        | GST          | bill requi |       | YESU     | →NO.                   |
| Measurem                |                       | 1          | equired     |                |        |              | urement    |       | Enclos   | sed                    |
| estimate sh<br>PO/WO no |                       |            | lot require | ed             |        |              | ate sheet: |       | □ Not er | closed                 |
|                         | ).                    |            | 1           | <u> </u>       |        | PO/V         | VO date:   |       |          |                        |
| Remarks:                | Kally                 | 9          | Auf 1       | 4              | u C    | <i>W</i>     | 110-       | -84   | 000      |                        |
|                         |                       |            |             |                |        |              | -          | -84   | 900      |                        |
|                         |                       |            |             |                |        |              |            |       |          |                        |
|                         |                       |            |             |                |        |              |            |       |          |                        |
|                         |                       |            |             |                |        |              |            |       |          |                        |
| Approved b              | y Project Ma          | nage       | Ar          | pro            | ved by | Desi         | gn Team    | Appı  | roved by | M.D.                   |
| Date:                   | AJOYE                 | D          | Da          | ite:           |        |              |            | Date  | :        |                        |
| Sign:                   | ENOVE<br>AN           | 13         | Sig         | gn:            |        |              |            | Sign  |          |                        |

Notes: 1. This advicement 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 to be cores. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs wherever the clearly given.

| MEASUREMENT SHEET      |   |                             |        | Approved | d by    |       | Sarwar    |       |                                       |
|------------------------|---|-----------------------------|--------|----------|---------|-------|-----------|-------|---------------------------------------|
| Company Name           | MRGV  |                             |        |          |         |       |           |       |                                       |
| Project                | BRGV  |                             |        |          |         |       |           |       |                                       |
| Work Description       | Tiles work  |                             |        |          |         |       |           |       | A comment                             |
| Name of the Contractor | Pappu Ram   |                             |        |          |         |       |           |       | 6.02                                  |
| Prepared By            | Praveen.K   |                             |        |          |         |       |           |       |                                       |
| Work Date              | 25.08.2022-03.09.2023   |                             |        |          |         |       |           |       | · · · · · · · · · · · · · · · · · · · |
| Bill Date              | 23.09.2023  |                             |        |          |         |       |           |       |                                       |
|                        |   |                             | A      | В        | С       | D     | E=AxBxCxD | F     | G= Sum of E                           |
|                        | Item Head   | Item Description            | Lanath | XX22.343 | TT-1-14 | NT-1- | 0 11      | ••    | Item Head Total                       |
|                        | пени пени   | item Description            | Length | Width    | Height  | No's  | Quantity  | units | item nead i otai                      |
|                        | Flat no 117,118,119,204   | Making of hole for railling | 1.00   | 1.00     | 1.00    | 76.00 | 76.00     | No's  | Item Head Total                       |
| 1                      |   |                             |        |          |         |       | -         |       | Item Head Total                       |
| 1                      | Flat no 117,118,119,204   |                             |        |          |         |       | -         |       | Item Head Total                       |
| 1                      | Flat no 117,118,119,204<br>flat no 205,206,218,304  |                             |        |          |         |       | -         |       | item Head Total                       |
| 1                      | Flat no 117,118,119,204<br>flat no 205,206,218,304<br>flat no 305,306,317,318   |                             |        |          |         |       | -         |       | Item nead Total                       |
| 1                      | Flat no 117,118,119,204<br>flat no 205,206,218,304<br>flat no 305,306,317,318<br>flat no 404,405,406,418                        |                             |        |          |         |       | -         |       | Item Head Total                       |
| 1                      | Flat no 117,118,119,204<br>flat no 205,206,218,304<br>flat no 305,306,317,318<br>flat no 404,405,406,418<br>flat no 504 506,518 | Making of hole for railling | 1.00   | 1.00     | 1.00    | 76.00 | 76.00     | No's  | item nead rotal                       |

| ESTIMATE SHEET         |                         |                             |          |       |      | Approve | ed By           |
|------------------------|-------------------------|-----------------------------|----------|-------|------|---------|-----------------|
| Company Name:          | MRGV                    |                             |          |       |      | Sarwar  |                 |
| Project:               | BRGV                    |                             |          |       |      |         |                 |
| Work Description:      | Tiles work              |                             |          |       |      |         |                 |
| Name of the Contractor | Pappu ram               |                             |          |       |      |         |                 |
| Prepared By            | Praveen.K               |                             |          |       |      |         |                 |
| Bill Date:             | 23-09-2023              |                             |          |       |      |         |                 |
| S No.                  | Item Head               | Item Description            | Quantity | Units | Rate | Amount  | Item Head Total |
| 1                      | Flat no 117,118,119,204 | Making of hole for railling | 76       | No's  | 100  | 7600    |                 |
|                        | flat no 205,206,218,304 |                             |          |       |      |         |                 |
|                        | flat no 305,306,317,318 |                             |          |       |      |         |                 |
|                        | flat no 404,405,406,418 |                             |          |       |      |         |                 |
|                        | flat no 504 506,518     |                             |          |       |      |         |                 |
| 2                      | Cellar                  | Passage groove cut          | 100      | rft   | 25   | 2500    |                 |
|                        |                         |                             |          |       |      | 100     | 10,100.00       |

## Labour Charges Pappu Ram MUHARPALLY Hyderabad

Date: 02.09.23

In favor of: MRGV Project/Site: BRGV

Location: MUHARPALLY

Type of Work: Making hole and Groove cutting

Towards: Labour Charges

| S.No. | Discription  | Amount         |
|-------|--|----------------|
| 1     | Breif discription of work: :Towards making holes on gran | ite and groove |
|       | cutting work   | 4,040.00       |
|       | Total amount: 10,100.00                                  |                |

Amount in words: Four thousand fourty rupees only /-

| Sign: | : |  |
|-------|---|--|
|       |   |  |

## Allowance For Consumables Pappu Ram MUHARPALLY Hyderabad

Date: 23.09.23

In favor of:

MRGV BRGV

Project/Site: Location:

MUHARPALLY

Type of Work:

Making hole and Groove cutting

**Towards** 

Allowance For Consumables

| S.No. |                            | Discription                                | Amount   |
|-------|----------------------------|--|----------|
| 1     | Breif discription of work: | Towards making holes on granite and groove |          |
|       | cutting work               |  | 2,020.00 |
|       | Total amount:              | 10,100.00                                  |          |

Amount in Word: Two thousand twenty rupees rupees only /-

| Sign: |  |  |  |
|-------|--|--|--|
| Sign: |  |  |  |

## Allowance For Consumables Pappu Ram MUHARPALLY Hyderabad

Date: 23.09.23

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Wooden Scaffolding

**Towards** 

Making hole and Groove cutting

| S.No. |                         | Discription                         | Amount   |
|-------|-------------------------|-------------------------------------|----------|
| 1     | Breif discription of wo | rk: Towards making holes on granite |          |
|       | and groove cutting work | (                                   | 4,040.00 |
|       | Total amount:           | 10,100.00                           |          |

Amount in Word: Four thousand fourty rupees only /-

| Sign: |
|-------|
|-------|