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

Sl. No. – site bills register			Date - site bills Register  O9-10-23				10-23	
	pany Name:	MRGI	/	Site:	, tci		BRG	
Nam	e of Contractor	/ .	Rodu.				519	V
Natu	re of work	Cler	trical w	11 0	ip inf			
Wor	k done	From Dat		11 P		Date	20-	09-23
Sl. No.	Villa/Flat/block no	O. Qty.	Rate	_	Units	Amou		Contractors bill no
1.	Habrai 40	1						
2.	408,409,410,	- 1						
3.	412,413,414	, ,	7,0	100	Noc	70	000	
4.	415,416							
5.	etectrical wall Pi	Pup						
6.	, ,							
7.								
8.								
9.						/		
10.	7	1						
11.		otal:	1270	CCT	1.:11	70	000	
	required	YES			bill requi		□ YES U	
	surement & nate sheet:	☐ Require ☐ Not rec		1			☐ Enclos	
	WO no.	Hotre	lanca	PO/WO date:			I NOT CI	leiosed
Rem	arks: Date		0	CY	410		877	(7)
Item	and the second	<u>y</u> w	JAM	UI	()()		327	
	roved by Project Ma	anager	Approved	by Desi	ign I eam		proved by	M.D.
Date			Date:			Dat	te:	
Sign		BUNN	Sign:		- militar	Sig		
	re charges, carth work, tur	nkey civil cont	tractors. 3. When	ever not a	applicable – :	can be us fill NA. 4	sed for certify Estimate ar	ring labour bills, bills
are no	ot required for turnkey jobs	where guide	ne rates are clea	rly given				
	APY 09 CC.	SAMBRU						
	- Pin	311						

MEASUREMENT SHEET			T	Approve	d by	T	Sarwar	T	
Company Name	MRGV			прриоте	T D		Saiwai	+	-
Project	BRGV							-	
Work Description	Electrical						<del>                                     </del>	+	-
Name of the Contractor	L.Raju						<del>                                     </del>	-	-
Prepared By	Praveen.K						<u> </u>	-	
Work Date	30.08.2023-28.09.2023								
Bill Date	09.10.2023								
			A	В	C	D	E=AxBxCxD	F	G= Sum of E
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	Flat no 407,408,409,410,411	Internal wall piping for electrical	1.00	1.00	1.00	10.00	10.00	No's	
	Flat no 412,413,414,415,416								
									10

ESTIMATE SHEET						Approved	Ву
Company Name:	MRGV					Sarwar	ľ
Project:	BRGV						
Work Description:	Electrical						
Name of the Contractor	L.Raju						
Prepared By	Praveen.K						
Bill Date:	09.10.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 Flat no 407,408,409,410,411	Internal wall piping for electrical	10.00	No's	7,000.00	70,000.00	
	Flat no 412,413,414,415,416						
							70,000.00

## Allowance For Consumables L.Raju MUHARPALLY Hyderabad

Date: 09.10.23

In favor of:

MRGV

Project/Site:

BRGV

Location:

**MUHARPALLY** 

Type of Work:

Electrical

**Towards** 

Allowance For Equipment

S.No.		Amount	
1	Breif discription of wo	ork: Towards electrical wall piping	
	work		28,000.00
	Total amount:	70,000.00	

Amount in Word: Twenty eight thousand rupees only/-

Sign:		
0		

## Allowance For Consumables L.Raju MUHARPALLY Hyderabad

Date: 09-10-2023

In favor of :	MRGV
Project/Site:	BRGV

Location: MUHARPALLY

Type of Work: Electrical

Towards Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of wo	ork: Towards electrical wall piping	
	work		14,000.00
	Total amount:	70,000.00	

Amount in Word: Fourteen thousand rupees only /-

Sign:		
DISII.		

## Labour Charges L.Raju MUHARPALLY Hyderabad

Date: 09.10.23

In favor of:

MRGV

Project/Site:

**BRGV** 

Location:

**MUHARPALLY** 

Type of Work:

Electrical

Towards:

Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards electrical wall piping	28,000.00
	work <b>Total amount:</b> 70,000.00	

Amount in words: Twenty eight thousand rupees only/-