

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

Sl. No. – site bills register		230		Date - site bills Register		16-10-23	
Company Name:		MRGX		Site:		BRGX	
Name of Contractor		V. Anand					
Nature of work		Car Pentary					
Work done		From Date		5-09-23		To Date	
						15-10-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plot no's-507	5	250	No's	1,250		
2.	508, 509, 510	33	250	No's	8,250		
3.	511						
4.							
5.			Add 5% Extra		475		
6.							
7.							
8.							
9.							
10.							
11.	Total:				9975		
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 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 : Rate of Adv Per City NO - 834(E)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 16-10-23		Date:		Date:			
Sign: <i>[Signature]</i>		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 works etc. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where unit time rates are clearly given.

APPROVED BY
 SYED GOLAM SARFARAZ
 Asst. Project Manager

ESTIMATE SHEET							Approved By
Company Name:	MRGV						Sarwar
Project:	BRGV						
Work Description:	Carpentry work						
Name of the Contractor	Vadla Anand						
Prepared By	Praveen.K						
Bill Date:	16-10-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat no's: 507,508,509	Making of maindoor frames	5.00	No's	250.00	1,250.00	
	Flat no's 510,511	Making of internal door frames	33.00	No's	250.00	8,250.00	
							9500
					Note: add 5% extra as site is far		475
					Grand Total		9,975.00

Allowance For Consumables
V.Anand
MUHARPALLY
Hyderabad

Date: 16.10.23

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: 9,975.00	3,990.00

Amount in Word: Three thousand nine hundred ninty rupees only /-

Sign: _____

Labour Charges
V.Anand
MUHARPALLY
Hyderabad

Date: 16.10.2023

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

Type of Work: Corpentery work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards making of WPC door frames	1,995.00
	Total amount:	9,975.00

Amount in words: One thousand nine hundred ninty five rupees only/-

Sign: _____

Allowance For Equipment
V.Anand
MUHARPALLY
Hyderabad

Date: 16-10-2023

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	3,990.00
	Total amount: 9,975.00	

Amount in Word: Three thousand nine hundred ninty rupees only /-

Sign: _____