

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

Sl. No. – site bills register		231		Date - site bills Register		16/10/23	
Company Name:		MRGX		Site:		BRGV	
Name of Contractor		V. Anand					
Nature of work		Carpentary work					
Work done		From Date		05-09-23		To Date	
						15-10-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plot no's - S12	5	250	NO'S	1250		
2.	S13, S14, S15	33	250	NO'S	8250		
3.	S16						
4.		Add	5% -		475		
5.							
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 type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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 :		Rates Ag Per Cr 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 contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where the headline rates are clearly given.

APPROVED BY
SYED GOLAM SARWAR
 Asst. Project Manager/BR

ESTIMATE SHEET							Approved By
Company Name:	MRGV						Sarwar
Project:	BRGV						
Work Description:	Corpenetry 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: 512,513,514	Making of maindoor frames	5.00	No's	250.00	1,250.00	
	Flat no's 515,516	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: Corpenetry work

Towards Allowance For Consumables

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: _____

Labour Charges
V.Anand
MUHARPALLY
Hyderabad

Date: 16.10.2023

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

Type of Work: Carpentry 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: _____