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

Sl. N	Sl. No. – site bills Date - site bills									
regis	ter	24	1	Register			113	021	11/23.	
	pany Name:	MR	GV		Site:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		000	7/23	
Nam	e of Contractor	7.	Huz	Mar	M			13/6	1V	
Natu	re of work	1	7916			deul				
Worl	k done	From I		30			Date	0.0	- A A A	
Sl.	Villa/Flat/block no	. Qt	v	Rate		9		130	10-23	
No.		,. (4)	y.	Raic		Units	Amo	unt	Contractors bill no	
1.	BRGV								om no	
2.	TP19 antoade	1W 9	664	0:	75	ch	70	4.0		
3.		0	004		13		1/0	48		
4.							1			
5.										
6.										
7.										
8.										
9.									<del>                                     </del>	
10.										
11.	Т	otal:					75	112		
Bill	required	YES	□ NO.		GST	bill requi	1/ //	□ YES¹	NO.	
	surement &	Requ	ired			surement		Enclo		
	nate sheet:		required			nate sheet		□ Not e		
PO/	WO no.					PO/WO date:				
Rem	arks :				1					
-										
Ann	roved by Project	anager	Anne	oved L	y Das	om T	T.			
Date	AV	anager			oved by Design Team			proved by	M.D.	
		0	Date:				Dat			
Sign	Sign:							Sign:		

Notes: 1. The service must be sent with 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire stands, earth work, turned contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not readined for turned job of the guideline rates are clearly given.

		1	Approved	Uy		Sarwar		
MRGV								
BRGV								
Tiles unloading								
T. kurmanna								
Praveen.K								
3().10.2023-30.10.2023								
03.11.2023								
		A	В	C	D	E=AxBxCxl)	F	G= Sum of E
Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
BRGV	Tiles un loading	2.(10	2.00	1.00	2416.00	9664.00	sft	
								9664.00
	B RGV T les unloading T. kurmanna Praveen.K 30,10,2023-30,10,2023 05,11,2023	B RGV T les unloading T. kurmanna Praveen.K 30,10,2023-30,10,2023 05,11,2023 Item Head Item Description	B RGV T les unloading T. kurmanna Praveen.K 30.10.2023-30.10.2023 05.11.2023 A Item Head Item Description Length	B RGV T les unloading T. kurmanna Praveen.K 30,10,2023-30,10,2023 05,11,2023 ABB Item Head Item Description Length Width	B RGV T les unloading T. kurmanna Praveen.K 30.10.2023-30.10.2023 05.11.2023 A B C Item Head Item Description Length Width Height	BRGV	BRGV	BRGV

ESTIMATE SHEET						Approved	By
Company Name:	MRG V					Sarwar	
Project:	BRGV						
Work Description:	Tiles unloading						
Name of the Contractor	T.kurmanna						
Prepared By	Praveen.K						
Bill Date:	03.11.2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	BRGV	Tiles unloading	9664.00	sft	0.75	7248.00	
							7,248.00

## Labour Charges T.Kurmanna MUHARPALLY Hyderabad

Date: 03.11.23

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l n	towor	$\mathbf{n}$	
	favor	u .	

MRGV

Project/Site:

**BRGV** 

Location:

**MUHARPALLY** 

Type of Work:

Tiles unloading

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of wo	rk: :Towards tiles unloading	1,449.60
	Total amount:	7,248.00	

Amount in words: One thousand four hundred fourty nine rupees only/-

Sign:	137	

## Allowance For Consumables T.Kurmanna MUHARPALLY Hyderabad

Date: 03.11.23

In favor of:

MRGV

Project/Site:

BRGV

Location:

**MUHARPALLY** 

Type of Work:

Tiles unloading

**Towards** 

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of wo	ork:Towards tiles unloading	2,899.20
İ	Total amount:	7,248.00	

Amount in Word: Two thousand eight hunderd ninty nine rupees only /-

Sign:			
51511			and the same

## Allowance For Consumables T.Kurmanna MUHARPALLY Hyderabad

Date: 03.11.23

In favor of: MRGV Project/Site: BRGV

Location: MUHARPALLY

Type of Work: Tiles unloading

Towards Allowance For equipment

S.No.		Discription	Amount
1	Breif discription of w	2,899.20	
İ	Total amount:	7,248.00	ĺ

Amount in Word: Two thousand eight hunderd ninty nine rupees only /-

Sign:			
DIE.			