
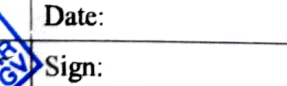
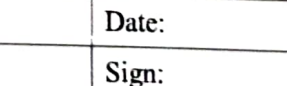
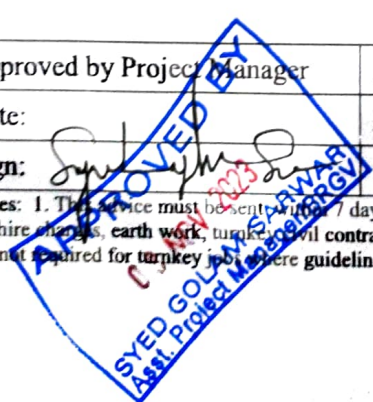


**Construction division.**  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		241		Date - site bills Register		03/11/23.	
Company Name:		M P G V		Site:		B P G V	
Name of Contractor T. Kuzmanova.							
Nature of work TP1eg unloading							
Work done		From Date		To Date		30-10-23	
		30-10-22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B P G V						
2.	TP1eg unloading	9664	0.75	SH	7248		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:			7248		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: 		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 guideline rates are clearly given.





ESTIMATE SHEET							Approved By	
Company Name:	MRGV						Surwar	
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	
1	BRGV	Tiles unloading	9664.00	sft	0.75	7248.00		7,248.00

**Labour Charges**  
**T.Kurmanna**  
**MUHARPALLY**  
**Hyderabad**

Date: 03.11.23

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY  
  
**Type of Work:** Tiles unloading  
  
**Towards :** Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: :Towards tiles unloading	1,449.60
	<b>Total amount:</b> 7,248.00	

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

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**T.Kurmana**  
**MUHARPALLY**  
**Hyderabad**

Date: 03.11.23

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

**Type of Work:** Tiles unloading

**Towards** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards tiles unloading	<b>2,899.20</b>
	<b>Total amount:</b> 7,248.00	

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

Sign: \_\_\_\_\_

**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 work: Towards cleaning work	2,899.20
	<b>Total amount:</b> 7,248.00	

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

Sign: \_\_\_\_\_