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

Sl. No. – site bills			0.70		Date	- site bi	lls		
register			253		Regi	THE RESERVE AND ADDRESS OF THE PARTY OF THE		11-11-	2023
		r	MREN	Site:			BRAV		
	ne of Contractor	5	sulcant	Jem					
	ire of work		Plumbin	y_	8	×	¥.		
	k done		om Date 0 01-11-23 To			Date	Date 10-11-23		
Sl. No.	Villa/Flat/block no).	Qty.	Rate	;	Units	Amou	ınt	Contractors bill no
1.	104,106,118		15	42	ص	WOS	63,	000	
2.	204,206,218		-	<u> </u>		,			
3.	304,306,31								
4.	404,406,41	8							
5.	504,506,51	8		-					
6. 7.									
8.									
9.				-					
10.									
10.	T	0401.		The state of the s	a Proposer Coloredge Spilose	The state of the s	AND THE PERSON NAMED IN	and the second second second second	# Contain improvement and in the second of the containing of
					GST bill required			7.140	
			YES ⊉NO.				☐ YES ≯NO.		
			Required		Measurement & estimate sheet:		☐ Enclosed		
	WO no.	□ IN	Not required		PO/WO date:		□ Not enclosed		
Rem			A						
Remarks: Wash Com		Myp	Kita .					,	
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				3					
Appr	Approved by Project Manager App			proved by Design Team App			roved by	M.D.	
Date:			Date	Date:			Date	Date:	
Sig : A BREQUE CON			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 with, name ye 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.

SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Allowance For Consumables Srikant jana MUHARPALLY

Hyderabad

Date 11-11-2023

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Plumbing work

Towards

•

Allowance For Consumables

	Distribution		Amount
S.No.	Discription	. I Comment	
1	Breif discription of w	ork done: Towards: plumbing work	
			12,600.00
	Total amount:	63,000.00	

Amount in Word: Ten thousand eighty rupees only/-

Sign:	
0.8	

Allowance For Equipment Srikant jana MUHARPALLY Hyderabad

Date 11-11-2023

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Plumbing work

Towards:

Allowance For Equipment

c No		Discription	Amount
S.No. 1	Breif discription of wo	rk done: Towards: plumbing work	
			25,200.00
	Total amount:	63,000.00	

Amount in Word: Twenty five thousands two hundred rupees only/-

Sign:	
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Labour Charges Srikant jana MUHARPALLY Hyderabad

Date 11-11-2023

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Plumbing work

Towards:

Labour Charges

		Discription	Amount
S.No.	Breif discription of wo	ork done: Towards: plumbing work	
-			25,200.00
	Total amount:	63,000.00	

Amount in Word: Twenty five thousands two hundred rupees only/-

Work Description: Plumbing work
Prepared By: Sarwar
Contractor Name: Srikant jana Date: MEASUREMENT SHEET
Company Name: MRGV Project: S.No FLAT NO -104.106.118 204.206.218 304.306.318 BRGV 11-11-2023 504.506.518 404.406.418 Item Head OF FLAT CPMPLETION PVC/CPVC EXTERNAL LINE Item Description Length 1.00 D Width 1.00 œ Height Nos 1.00 C 12.00 o Approved by Quantity E=AXBXCXD 15.00 Units NOS F G=Sum of E **Total Head** 15.00