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

Sl. No. – site bills	0 -0		Date	- site bil	ls	. 1	1 -
register	258		Regi	ster		1156	1/23
Company Name:	NDG	21/	Site:			RR	21/
Name of Contractor		Royll					4)
Nature of work	-611	or this con					
Work done	From Dat	e Of	10/2	2 To	Date	16	11/27.
Sl. Villa/Flat/block no	Qty.	Rate		Units	Amou	unt	Contractors bill no
1. Hechical Hal	1			,			
2. Pipaw	,						
3. Plat No 1- 10.	1,						
5	10				A .		
511/5/0/5/	-	70	OD_	2'014	70/	DVD	
6. 514,515,SH	6				1		
8.							
9.							
10.							
	otal:				70,	000	
Bill required	YES 0	NO.	GST	bill requir	ed	□ YES \	LNO.
Measurement & estimate sheet:	☐ Require		l	urement & ate sheet:	3	☐ Enclos	
PO/WO no.	1		PO/W	O date:			
Remarks:	uf c	Ay P	li	COY	0-0(-822	(I).
					1.		
Approved by Project Ma		Approved by	y Desig	gn Team	_	roved by	M.D.
Date:						Date:	
Sign: Sign: Sign: Sign: Sign: Sign:							
Notes: 1. This agree must be se for hire charges, earth work or mare not required for tunkey jobs	key civil conv where guidelin	actors. 3. Wherev	ver not ar	This form ca	in be use I NA. 4.	d for certify Estimate and	ing labour bills, bills d measurement sheets

MEASUREMENT SHEET				Approved	1 by		Sarwar		
Company Name	MRGV								
Project	BRGV								
Work Description	Electrical								
Name of the Contractor	L.Raju								
Prepared By	Praveen.K								
Work Date	08.10.2023-16.11.2023								
Bill Date	27.11.2023								
			A	В	C	D	E=AxBxCxD	F	G= Sum of E
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	Flat no 507,508,509,510,511	Internal wall piping for electrical	1.00	1.00	1.00	10.00	10.00	No's	
	Flat no 512,513,514,515,516								
									10

	Flat no 512,513,514,515,516						70,000.00
1	Flat no 507,508,509,510,511	Internal wall piping for electrical	10.00	No's	7,000.00	70,000.00	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Bill Date:	27.11.2023						
Prepared By	Praveen.K						
Name of the Contractor	L.Raju						
Work Description:	Electrical						
Project:	BRGV						
Company Name:	MRGV					Sarwar	
ESTIMATE SHEET				-		Approved	By

•

Allowance For Consumables L.Raju MUHARPALLY Hyderabad

Date: 27.11.23

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Electrical

Towards

Allowance For Equipment

S.No.		Discription	Amount
1	Brief discription of w	vork: Towards electrical wall pipir	·
	Total amount:	70,000.00	28,000.00

Amount in Word: Twenty eight thousand rupees only/-

Labour Charges L.Raju MUHARPALLY Hyderabad

Date: 27.11.23

In favor of: MRGV Project/Site: BRGV

Location: MUHARPALLY

Type of Work: Electrical

Towards: Labour Charges

S.No.		Amount	
1	Breif discription of w work	ork: Towards electrical wall piping	28,000.00
	Total amount:	70,000.00	

Amount in words: Twenty eight thousand rupees only/-

Sign:			

Allowance For Consumables L.Raju **MUHARPALLY** Hyderabad

Date: 27-11-2023

In favor of: MRGV **Project/Site:**

BRGV

Location: **MUHARPALLY**

Type of Work: Electrical

Towards Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of w	work: Towards electrical wall piping	14,000.00
	Total amount:	70,000.00	

Amount in Word: Fourteen thousand rupees only /-