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

	lo. – site bills	0 ^	^		Date	- site bil	lls	1	k _
regis		26	0		Regis	ster		02/12	123
	pany Name:	MRG	V		Site:			BRG	V
	e of Contractor	T.	Ku	m	$\alpha n$	a			
	re of work	70	10)		oodi	_ ^			
Worl	k done	From Da	ate		-12-		Date	01-	11-13
Sl. No.	Villa/Flat/block no	O. Qty		Rate		Units	Amou		Contractors bill no
1.	BRGY THE	80	00	5,0	-5	51-	6,0	QD .	
2.	modine					-11			
3.	J						1		
4.									
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		otal:			CCT	1.:11	6.00		E116
	required	YES				bill requi		□ YES !	
	surement & nate sheet:	☐ Requi			1	surement attention		☐ Enclos	
	VO no.	Notic	quirea			VO date:		- Not en	iciosed
Rema	arks :								
NORMAN -									
Annr	oved by Project Ma	anager	Appro	oved b	y Desi	gn Team	App	proved by	M.D.
Date			Date:		-		Dat		
Sign	-	Sent	Sign:				Sign	n;	
	01								

Notes: 1. This advice must be ent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges each vork, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets around required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET				Approved	l by		Sarwar		
Company Name	MRGV								
Project	BRGV								
Work Description	Tiles unloading								
Name of the Contractor	T.kurmanna								
Prepared By	Praveen.K								
Work Date	01.12.2023-01.12.2023								
Bill Date	02.12.2023								
			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	BRGV	Tiles unloading	2.00	2.00	1.00	2000.00	8000.00	sft	
									8000.00

ESTIMATE SHEET					T	Approved	D <sub>1</sub> ,
Company Name:	MRGV				_		J
Project:	BRGV		+	-	+	Sarwar	
Work Description:	Tiles unloading				+		
Name of the Contractor	T.kurmanna				+		
Prepared By	Praveen.K				+		
Bill Date:	02.12.2023				+		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	BRGV	Tiles unloading	8000.00	sft	0.75	6,000.00	
							6,000.00

## Allowance For Equipment T.Kurmanna MUHARPALLY Hyderabad

Date: 02.12.23

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 wo	ork:Towards tiles unloading	2,400.00
	Total amount:	6,000.00	

Amount in Word: Two thousand four hundred rupees only /-

Sign:			

## Labour Charges T.Kurmanna MUHARPALLY Hyderabad

Date: 02.12.23

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 wo	ork: :Towards tiles unloading	2,400.00
	Total amount:	6,000.00	

Amount in words: Two thousand four hundred rupees only /-

Sign:	
Digii	

## Allowance For Consumables T.Kurmanna MUHARPALLY Hyderabad

Date: 02.12.23

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	rk: Towards tiles unloading work	
	Total amount:	6,000.00	1,200.00

Amount in Word: One thousand two hundred rupees only /-