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

Sl. No. – site bills register	261		Date - Registe	site bil	ls	06-12	-2023
Company Name: Name of Contractor	MRGI		Site:			BRG	
Nature of work		inth 3			nber		
Work done	From Date	ling u	18c	T.	D		
Sl. Villa/Flat/block no		1.80	1-17-2	-5	Date		2-2023
No.		Rate		Units	Amour	nt	Contractors bill no
1. PV c Exter	rel 25	4,5	000	Nos	1,05,1	000	
3. 107, 109, 111					1		
4. 113.116,207	,						
3. 209, 211, 21							
6. 216, 307	309	umpri			1		
7. 311, 313, 3	16,						
8. 407, 409, 4							
10 413, 416,50-	7,509,				1		
11. 511,513,510	Total:				1.00	(00)	
Bill required	YES	NO.	GST	bill requ		DOU YES	NO
Measurement &	Requir			suremen		Enclo	
estimate sheet:	□ Not re			nate shee			enclosed
PO/WO no.			PO/	WO date):		
Remarks:							
Approved by Project	Manager	Approve	d by De	sign Tea	am Ar	proved	by M.D.
Date:		Date:			Da	ate:	
SIGNERONE	TRY	Sign:			Si	gn:	tifiting labour bills

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, gardi 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.

SYED GOLAM SARWAR Asst. Project Manager/BRGV

Allowance For Consumables Srikant jana MUHARPALLY

Hyderabad

Date 06-12-2023

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Plumbing work

Towards

•

Allowance For Consumables

S.No.	Discription		Amount
1	Breif discription of wo	ork done: Towards: plumbing work	
			21,000.00
	Total amount:	1,05,000.00	22,000.00

Amount in Word: Twenty one thousand rupees only/-

Labour Charges Srikant jana MUHARPALLY Hyderabad

Date 06-12-2023

	•		
In	favor	Ot.	
•••	Idvoi	O.	•

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Plumbing work

Towards:

Labour Charges

S.No.		Discription	Amount
1	Breif discription of work	done: Towards: plumbing work	
			42,000.00
	Total amount:	1,05,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Amount in Word: Ten thousands eighty rupees only/-

Sign:			

Allowance For Equipment Srikant jana MUHARPALLY Hyderabad

Date 06-12-2023

In	fav	or	of	:
	-			

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Plumbing work

Towards:

Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work do	one: Towards: plumbing work	
			42,000.00
	Total amount:	1,05,000.00	

Amount in Word: Fourty two thousands only/-

Sign:		

1,05,000.00							
						507.509.511.513.516	
		3.5				407.409.411.413.416	
						307.309.311.313.316	
					OF FLAT	207.209.211.213.216	
	1,05,000.00	4200.00	No's	25.00	CPMPLETION PVC/CPVC EXTERNAL LINE	107.109.111.113.116	
		4				FLAT NO -	
Grand Total	Amount	Rate	Units	Quantity	Item Description	Item Head	S NO.
						06-12-2023	Date:
						Srikant jana	Contractor Name:
						Sarwar	Prepared By:
						Plumbing work	Work Description:
				8		BRGV	Project :
		Approved by				MRGV	Company Name:
							ESTIMATE SHEET

MEASUREMENT SHEET	SHEET								
Company Name:	MRGV						Approved by		
Project :	BRGV								
Work Description : Plumbing work	Plumbing work								
Prepared By:	Sarwar								
Contractor Name: Srikant jana	Srikant jana								
Date:	06-12-2023								E
			A	В	C	0	E=AXBXCXD	F	G=Sum of E
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
_	FLAT NO -								
	107.109.111.113.116	CPMPLETION PVC/CPVC EXTERNAL LINE	5.00	1.00	1.00	5.00	25.00	NOS	25.00
	207.209.211.213.216	OF FLAT							
	307.309.311.313.316								
	407.409.411.413.416								
	507.509.511.513.516								