


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

Sl. No. – site bills register		271		Date - site bills Register		20-12-23.	
Company Name:		M Rex		Site:		BRGV	
Name of Contractor V. Anand							
Nature of work Carpentary Work							
Work done		From Date		To Date			
		10-09-23		22-11-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plot nos 116, 207, 211						
2.	209, 212, 214, 216						
3.	307, 311, 312, 314						
4.	316, 411, 412, 414, 416						
5.	Main door shutter Fixing	16	500	No's	8,000		
6.	Internal door shutter	96	425	No's	40,800		
7.	Main door Reading	16	125	No's	2,000		
8.	Internal door Reading	96	85	No's	8,160		
9.		Add	5%		2,948		
10.							
11.	Total:				61,908		
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 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 : Rate of Avg Per Cir No - 834(E).							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20-12-23		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 etc. to contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET										
Company Name	MRGV			Approved by				Sarwar		
Project	BRGV									
Work Description	Carpenetry work									
Name of the Contractor	Vadla Anand									
Prepared By	Praveen.K									
Work Date	10.09.2022-22.11.2023									
Bill Date	20.12.2023									
			A	B	C	D	E=AxBxCxD	F	G= Sum of E	
	<b>Item Head</b>	<b>Item Description</b>	<b>Length</b>	<b>Width</b>	<b>Height</b>	<b>No's</b>	<b>Quantity</b>	<b>units</b>	<b>Item Head Total</b>	
1	Flat no 116,207,211,209,212	Door shutter with hardware	1.00	1.00	1.00	16.00	16.00	No's	16.00	
	Flat no 214,216,307,311,312	(with mortise lock)								
	Flat no 314,316,411,412,414,416	Door shutter with hardware	1.00	1.00	1.00	96.00	96.00	No's	96.00	
		(with tabular lock)								
		Maindoor beading	1.00	1.00	1.00	16.00	16.00	No's	16.00	
		Internal door beading	1.00	1.00	1.00	96.00	96.00	No's	96.00	

ESTIMATE SHEET							Approved By	
Company Name:	MRGV						Sarwar	
Project:	BRGV							
Work Description:	Carpentry work							
Name of the Contractor	Vadla Anand							
Prepared By	Praveen.K							
Bill Date:	20-12-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Flat no 116,207,211,209,212	Main door shutter with hardware	16.00	No's	500.00	8,000.00		
	Flat no 214,216,307,311,312	(with mortise lock)						
	Flat no 314,316,411,412,414,416	Internal door shutters with hardware	96.00	No's	425.00	40,800.00		
		(with tabular lock)						
		Maindoor beading	16.00	No's	125.00	2,000.00		
		Internal door beading	96.00	No's	85.00	8,160.00		
							58,960.00	
							Note: Add 5% extra as site isa far	
							2,948.00	
							<b>Grand Total</b>	
							<b>61,908.00</b>	

**Allowance For Equipment**  
**V.Anand**  
**MUHARPALLY**  
**Hyderabad**

Date: 20-12-2023

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

**Type of Work:** Corpentary work

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	<b>Breif discription of work:</b> Towards door shutters,beading fixing work	<b>24,763.20</b>
	Total amount:	<b>61,908.00</b>

**Amount in Word:** Twenty four thousand seven hundred sixty three rupees only /-

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

**Labour Charges**  
**V.Anand**  
**MUHARPALLY**  
**Hyderabad**

Date: 20.12.2023

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

**Type of Work:** Corpentery work

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards door shutters,beading fixing work Total amount: 61,908.00	<b>24,763.20</b>

**Amount in words:** Twenty four thousand seven hundred sixty three rupees only /-

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

**Allowance For Consumables**  
**V.Anand**  
**MUHARPALLY**  
**Hyderabad**

Date: 20.12.23

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

**Type of Work:** Corpenetry work

**Towards** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards door shutters,beading fixing work	<b>12,381.60</b>
	<b>Total amount:</b> 61,908.00	

**Amount in Word:** Twelve thousand three hundred eight one rupees only /-

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