


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

Sl. No. – site bills register		273		Date - site bills Register		22/12/23.	
Company Name:		MFGV		Site:		BRGV	
Name of Contractor V. Arand							
Nature of work Carpentary koya							
Work done		From Date		To Date			
		12-08-23		22-10-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plot no 1-104,105						
2.	106, 217, 219, 219	11	500	NO'S	5,500		
3.	47, 49, 50, 51						
4.	519 Door Pixerf						
5.	Reading	11	125	NO'S	1,375		
6.							
7.		Add	5%		343.75		
8.							
9.							
10.							
11.	Total:				7,218.75		
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 checked="" 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 : Rating Avg Per CIV NO-834 (E)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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, earnings etc. for 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.

MEASUREMENT SHEET		Approved by			Sarwar				
Company Name	MRGV								
Project	BRGV								
Work Description	Corpenetry work								
Name of the Contractor	Vadla Anand								
Prepared By	Praveen.K								
Work Date	12.08.2022-22.10.2023								
Bill Date	22.12.2023								
		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 104,105,106,217,219	Main door shutter with hardware	1.00	1.00	1.00	11.00	11.00	No's	11.00
	Flat no 319,417,419,505,517,519	(with mortise lock)							
		Main door beading	1.00	1.00	1.00	11.00	11.00	No's	11.00

<b>ESTIMATE SHEET</b>							<b>Approved By</b>	
<b>Company Name:</b>	<b>MRGV</b>						<b>Sarwar</b>	
<b>Project:</b>	<b>BRGV</b>							
<b>Work Description:</b>	<b>Corpenetry work</b>							
<b>Name of the Contractor</b>	<b>Vadla Anand</b>							
<b>Prepared By</b>	<b>Praveen.K</b>							
<b>Bill Date:</b>	<b>22-12-2023</b>							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>	
1	Flat no 104,105,106,217,219	Main door shutter with hardware	11.0	No's	500.0	5,500.00		
	Flat no 319,417,419,505,517,519	(with mortise lock)						
		Main door beading	11.0	No's	125.0	1,375.00		
							6,875.00	
					<b>Note: add 5% extra as site isa far</b>		343.75	
					<b>Grand Total</b>		<b>7,218.75</b>	

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

Date: 22-12-2023

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

**Type of Work:** Corpentary work

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards maindoor,beading fixing work	<b>2,887.20</b>
	Total amount:	<b>7,218.00</b>

**Amount in Word:** Two thousand eight hundred eighty seven rupees only /-

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

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

Date: 22.12.2023

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

**Type of Work:** Corpenetry work

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards maindoor,beading fixing work <b>Total amount:</b> 7,218.00	<b>2,887.20</b>

**Amount in words:** Two thousand eight hundred eighty seven rupees only /-

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

**Allowance For Consumables**

**V.Anand**  
**MUHARPALLY**  
Hyderabad

Date: 22.12.23

**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 maindoor,beading fixing work	<b>1,443.60</b>
	<b>Total amount:</b> 7,218.00	

**Amount in Word:** One thousand four hundred fourty three rupees only /-

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