

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

Sl. No. – site bills register		07		Date - site bills Register		11-02-2021	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Prasad chowdary					
Nature of work		Nala Brickwork					
Work done		From Date		01-12-2020		To Date	
						11-01-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Type 1 interlocking	1820	17.25	Sft	31,395		
2.	brickwork (Nala)						
3.							
4.	PCC Interlocking	1796.20	5.00	Sft	8,981		
5.	brickwork.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				40,376		
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 :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 11/2/2021		Date:			Date:		
Sign: <i>[Signature]</i>		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, 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.

ESTIMATE SHEET									
Company Name:		MRGV				Approved			
Project:		BRGV				T.Madhu			
Work Description:		Nala Brick work							
Name of the Contract:		Prasad chowdary							
Prepared By		Nikhil							
Date:		11.02.2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Nala	Type 1 Interlockig brick work	1,820.00	sft	17.25	31,395.00			
2	PCC	Interlocking brick work	1,796.20	sft	5.00	8,981.00			
	Grand Total					40,376.00			
Note: Added 15% for shifting of material from road side to nala.									
Amount in words -Thirty three thousand seven hundred and fifty rupees only.									

Allowance for Consumables

Prasad chowdary,
Balaji nagar,shamirpet
, Secunderabad.

Date: 11-02-2021.

In favor of : **Modi Realty Genome Valley.**
Project / Site: Bloomdale Residency Genome Valley.
Location: Murharpally.

Type of Work: Nala Brick work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Nala Brick work. Total Amount = 40,376/- . Work done from date 1-12-2020 to 11-01-2021	Rs 8.075/-

Amount in words: Eight thousand rupees only.

Sign: _____

Bill for Labour Charges

Prasad chowdary,
Balaji nagar,shamirpet
, Secunderabad.

Date: 11-02-2021

In favor of : Modi Realty Genome Valley
Project / Site: Bloomdale Residency Genome Valley
Location: Murharpally.
Type of Work: Nala Brick work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards nala brick work . Total Amount = 40,376/- . Work done from date 1-12-2020 to 11-01-2021.	Rs 16,150/-

Amount in words: Sixteen thousand One Hundred Fifty rupees only.

Sign: _____

Bill for Equipment Allowance

Prasad chowdary,
Balaji nagar,shamirpet
, Secunderabad.

Date: 11-02-2021

In favor of : **Modi Realty Genome Valley.**
Project / Site: Bloomdale Residency Genome Valley.
Location: Murharpally.

Type of Work: Nala Brick work.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Nala Brick work. . Total Amount = 40,376/- . Work done from date 1-12-2020 to 11-01-2021	Rs.16,150/-

Amount in words:Sixteen thousand One hundred Fifty rupees only.

Sign: _____