

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

Sl. No. - site bills register		14		Date - site bills Register		16/04/21	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		O. Venkanna					
Nature of work		Dowells & Lock setting near Temple land					
Work done		From Date		12/03/21		To Date	
						19/03/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Drilling Hole	50	80	NO'S	4,000		
2.	Inserting rod	50	20	NO'S	1,000		
3.	with cement/chemical						
4.	Drilling Hole	80	80	NO'S	6400		
5.	Inserting rod	80	20	NO'S	1600		
6.	with cement/						
7.	chemical						
8.							
9.							
10.							
11.	Total:				13,000/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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: 16/4/21		Date:		Date:			
Sign: Mubhy		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:		Dowells & Lock setting near Temple land				
Name of the Contractor		O Venkana				
Prepared By		Nikhil				
Date:		16-04-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Dowell hole	Drilling Hole	50.00	nos	80.00	4,000.00
2	Inserting rod with cement /chemical	Inserting rod with cement /chemical	50.00	nos	20.00	1,000.00
3	Dowell hole	Drilling Hole	80.00	nos	80.00	6400.00
4	Inserting rod with cement /chemical	Inserting rod with cement /chemical	80.00	nos	20.00	1,600.00
Grand Total						13,000.00
Amount in Words:		Thirteen thousand only				

MEASUREMENT SHEET									
Company Name		MRGV		Approved					
Project		BRGV		T. Madhu					
Work Description		Dowells & Lock setting near Temple land							
Name of the Contractor		O Venkana							
Prepared By		Nikhil							
Date		16-04-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	
1	Dowell making hole	Making Hole for footings	1.00	1.00	3.00	50.00	50.00	Nos	
2	Inserting rod with cement /chemical	Inserting rod with cement /chemical	1.00	1.00	1.00	50.00	50.00	Nos	
3	Dowell making hole	Near temple land	1.00	1.00	3.00	70.00	80.00	Nos	
4	Inserting rod with cement /chemical	Inserting rod with cement /chemical	1.00	1.00	1.00	70.00	80.00	nos	

Bill for Labour Charges

O.Venkanna.
shamirpet
Secunderabad.

Date: 16-04-2021

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

Type of Work: Drilling Hole & Inserting rod with cement/chemical.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Drilling Hole & Inserting rod with cement/chemical . Total Amount = 13,000/- . Work done from date 12-03-2021 to 19-03-2021.	Rs 5,200/-

Amount in words: Five thousand Two Hundred rupees only.

Sign: _____

Allowance for Consumables

O.Venkanna.
shamirpet
Secunderabad.

Date: 16-04-2021.

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

Type of Work: Drilling Hole & Inserting rod with cement/chemical.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Drilling Hole & Inserting rod with cement/chemical. Total Amount = 13,000/- . Work done from date 12-03-2021 to 19-03-2021	Rs 2,600/-

Amount in words: Two thousand Six hundred rupees only.

Sign: _____

Bill for Equipment Allowance

O Venkanna
shamirpet
Secunderabad.

Date: 16-04-2021

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

Type of Work: Drilling Hole & Inserting rod with cement/chemical.
Towards: Allowance for Equipment

S No.	Description	Amount
1	Brief description of work done: Drilling Hole & Inserting rod with cement/chemical. Total Amount = 13,000/- . Work done from date 12-03-2021 to 19-03-2021	Rs.5,200/-

Amount in words: Five thousand Two hundred rupees only.

Sign: _____