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

	No. – site bills		27	II	Date Regi	e - site bi	lls	22-	12-20H 2V.
regi	npany Name:				Site:			RPO	21.
			1RGV	1	1	D 11	1	DN.	7 / /
	ne of Contractor		odur n	1094	nha	KLOG	y. —		
Nati	are of work	Pi	inth Bea	m (Sack	follow	9.		10 0
Wor	k done	Fron	n Date	10-)	0-8	2007 10	PDate		12-2021
Sl.	Villa/Flat/block n	0.	Qty.	Rate	•	Units	Amou	int	Contractors bill no
No. 1.	Dlinth Bean	,	4500	2.	00	Cft	900	00.00	
2.	backfilling		1						
3.	(104,105,100								
4.	117,118,119)								
5.									
6.									
7.									
8.									
9.							-+		
10.	1						700	0.00	
11.	T	otal:			0.00			□ YES [- NO
Bill r	equired		ES 🗆 NO.			bill requir			
Measurement & Requir		•			Enclosed ☐ Not enclosed				
		t required	quired estimate sheet: PO/WO date:			140t chelosed			
PO/WO no.					10/11	- date.			
Rema	arks:								*/-
Appro	oved by Project Ma	nager	Approv	ved by	Desig	n Team	Appr	oved by I	M.D.
Date:	20 10 21		Date:				Date:		
Sign:	Mally		Sign:				Sign:	c .:c :	a labour bille bill

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.

ESTIMAT	ESTIMATE SHEET					Approved By	,
Company Name:	Name:	MRGV					
Project:		BRGV					
Work Description:	cription:	Plinth beam backfilling					
Name of t	Name of the Contractor	Goodur Narsimha reddy					
Prepared By	By	T Madhu					
Date:		22.12.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	,104,105,106,119,118,117						
1	Plinth beam baclfilling		4500.00	Cft	2.00	9000.00	
	Grand total:-			-			9000.00
	Amount in words: Nine thousand rupees only.	nd rupees only.					
			, ,				

MEAS	MEASUREMENT SHEET				Approved				
Comp	Company Name:	MRGV							
Project:	ct:	BRGV							
Work	Work Description:	Plinth beam backfilling							
Name	Name of the Contractor	Goodur Narsimha reddy							
Prepa	Prepared By	T Madhu							
Date:		22.12.21							
			Α	В	С	D	E=AxBxCxD	Ŧ	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	,104,105,106,119,118,117								
1	Plinth beam baclfilling		60.00	75.00	1.00	1.00	4,500.00	Cft	

Allowance for Consumables

Goodur Narsimha Reddy Hayathnagar, Hyderabad.

Date 22.12.2021

In favor of:

MRGV

Project / Site:

BRGV

Location:

Turkapally

Type of Work: Towards:

Earth work

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards plinth beam	
	backfilling work.	Rs.1800 /-
	Total Amount = 9000/-	
	Work done from date 10.10.2021 to 15.12.2021	

Amount in words: One thousand eight hundred rupees only.

Sim	
Sign:	 _

Bill for Equipment Allowance

Goodur Narsimha Reddy Hayathnagar, Hyderabad.

Date: 22.12.2021

In favor of:

MRGV

Project / Site:

BRGV

Location:

Turkapally

Type of Work:

Earth work

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards plinth beam	
	backfilling work.	Rs 3600 /-
	Total Amount = 9000/-	
	Work done from date 10.10.2021 to 15.12.2021	

Amount in words: Three thousand six hundred rupees only.

Bill for Labour Charges

Goodur Narsimha Reddy Hayathnagar, Hyderabad.

Date: 22.12.2021

In favor of:

MRGV

Project / Site:

BRGV

Location:

Turkapally

Type of Work:

Earth work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards plinth beam	,
	backfilling work.	Rs 3600/-
	Total Amount = 9000/-	
	Work done from date 10.10.2021 to 15.12.2021	

Amount in words: Three thousand six hundred rupees only.

Sign:	