

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

Sl. No. – site bills register		34	Date - site bills Register		05-02-2022	
Company Name:		MRGV	Site:		BRGV	
Name of Contractor		O.Venkanna.				
Nature of work		Rock cutting work				
Work done		From Date	25-12-21	To Date	31-12-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Rock cutting	1009.13	35.00	Cft	35,319.55	
2.	work at					
3.	footings.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				35,319.55	
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: 05-02-22		Date:		Date:		
Sign: Syed Golam Sarwar		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.

**APPROVED BY**  
05 FEB 2022  
SYED GOLAM SARWAR  
Asst. Project Manager/BRGV

**MEASUREMENT SHEET # 1**

<b>Company Name:</b>		MRGV		<b>Approved by:</b>					
<b>Project:</b>		BRGV		<b>Sign:</b>					
<b>Work Description:</b>		Rock cutting							
<b>Prepared By</b>		sobhan babu							
<b>Contractor Name:</b>		o.Venkanna							
<b>Date:</b>		05-02-2022							
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>A Length</b>	<b>B Width</b>	<b>C Height</b>	<b>D Nos.</b>	<b>E=AxBxCxD Quantity</b>	<b>F Units</b>	<b>G=Sum of E Item Head Total</b>
1	J23 grid	F3/C3 footing	8.00	8.00	4.00	1.00	256.00	Cft	
2	L23 grid	F3/C3 footing	5.00	5.00	4.00	1.00	100.00	Cft	
3	M23 grid	F2/C3 footing	8.00	8.00	4.00	1.00	256.00	Cft	
4	C18 grid	F5/C3 footing	4.50	4.50	2.75	1.00	55.69	Cft	
5	E18 grid	F6/C4 footing	5.00	5.00	3.00	1.00	75.00	Cft	
6	G18 grid	F5/C4 footing	4.50	4.50	3.00	1.00	60.75	Cft	
7	E17 grid	F7/C9 footing	5.00	5.00	3.50	1.00	87.50	Cft	
8	G17 grid	F6/C5 footing	5.00	5.00	2.50	1.00	62.50	Cft	
9	H17 grid	F5/C4 footing	4.50	4.50	2.75	1.00	55.69	Cft	
<b>1009.13</b>									



Bill for Labour Charges

O Venkanna  
Shameerpet

Date: 05.02.2022

**In favor of :** MRGV  
**Project / Site:** BRGV  
**Location:** Murharpally.

**Type of Work:** Rock Cutting work.  
**Towards:** Labour Charges

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Rock Cutting work. Total Amount = 35,319.55/- . Work done from date 25-12-2021 to 31-12-21	Rs 14,127.82/-

Amount in words :-Fourteen Thousand one hundred and twenty seven rupees only.

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

**Allowance for Consumables**

O Venkanna  
Shameerpet

Date:05.02.2022.

**In favor of :** MRGV.  
**Project / Site:** BRGVt.  
**Location:** Murharpally.

**Type of Work:** Rock cutting work.  
**Towards:** Allowance for Consumables.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards Rock Cutting work. Total Amount = 35319.55/- . Work done from date 25-12-2021 to 31-12-2021	Rs 7063.91/-

Amount in words: Seven thousand six three rupees only.

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

## Bill for Equipment Allowance

O Venkanna  
Shameerpet

Date: 05-02-2022

**In favor of :** MRGV.  
**Project / Site:** BRGV.  
**Location:** Murharpally.

**Type of Work:** Rock Cutting work  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Rock Cutting work. Total Amount = 35319.55/- . Work done from date 25-12-21 to 31.12.21	Rs.14,127.82/-

Amount in words : Fourteen Thousand one hundred and twenty seven rupees only.

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