

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

Sl. No. – site bills register		42		Date - site bills Register		18/2/2022	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Rachhe Krishan					
Nature of work		plantation work.					
Work done		From Date		15/12/22		To Date	
						25/12/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South side gravel layer	4050.00	6.00/-	sq	24300.00		
2.	Muram filling work	4050.00	3.00/-	sq	12150.00		
3.	Talcompo plants	20.00	20.00/-	nos	400.00		
4.	pit excavation	20.00	20.00/-	sq	400.00		
5.	roadside plants	250.00	20.00/-	nos	5000.00		
6.	pit excavation	250.00	20.00/-	nos	5000.00		
7.	Ciesalpania	25.00	20/-	nos	500.00		
8.	pit excavation	25.00	20/-	nos	500.00		
9.	minium plants	28.00	20/-	nos	560.00		
10.	pit excav.	28.00	20/-	nos	560.00		
11.	Total:				49370.00		
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 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: APPROVED 25/12/22		Date:			Date:		
Sign: [Signature]		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.

PROJECT MANAGER

ESTIMATE SHEET									
Company Name:		MRGV						Approved by	
Project :		BRGV							
Work Description :		plantation work.							
Prepared By:		Sobhanbabu.							
Contractor Name:		Radha Krishna							
Date:		18.02.2022							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Sheded grass	Templeirant side							
		South sidegrass laying	4050.00	sft	6.00	24300.00			
		Murram filling work	4050.00	sft	3.00	12150.00			
2	plantation work.	takomo plants	20.00	No's	20.00	400.00			
		pits excavation	20.00	No's	20.00	400.00			
		vadiilia plants	250.00	No's	20.00	5000.00			
		pits excavation	250.00	No's	20.00	5000.00			
		ciesalpania	25.00	No's	20.00	500.00			
		pits excavation	25.00	No's	20.00	500.00			
		nirium plants	28.00	No's	20.00	560.00			
		pits excavation	28.00	No's	20.00	560.00			
						49370.00			
Amount in words :- Forty nine Thousand five hundred and ninety five only						Total	49370.00		

MEASUREMENT SHEET									
Company Name:		MRGV						Approved by	
Project :		BRGV							
Work Description :		plantation work.							
Prepared By:		Sobhanbabu.							
Contractor Name:		Radha Krishna							
Date:		18.0.2022							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	G=Sum of E Total Head
1	Sheded grass	Templefrant side							
		South sidegrass laying	162.00	25.00	1.00	1.00	4050.00	sft	
		Murram filling work	162.00	25.00	1.00	1.00	4050.00	sft	
2	plantation work.	takomo plants	35.00	1.00	1.00	1.00	35.00	No's	
		pits excavation	35.00	1.00	1.00	1.00	35.00	No's	
		vadiilia plants	250.00	1.00	1.00	1.00	250.00	No's	
		pits excavation	250.00	1.00	1.00	1.00	250.00	No's	
		ciesalpania	35.00	10.00	1.00	1.00	35.00	No's	
		pits excavation	35.00	1.00	1.00	1.00	35.00	No's	
		nirium plants	35.00	1.00	1.00	1.00	35.00	No's	
		pits excavation	35.00	1.00	1.00	1.00	35.00	No's	

Allowance for Consumable

Radha Krishna

Hafeespet

Date:18-02-2022

In favor of : Modi Reality genome valley
Project / Site : Blommdale Residency genome Valley
Location : Murharpally

Type of Work : Plantation work
Towards : Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Shaded grass plantation Work. Total amount =49370/- from date : 15-12-2022 to 25-12-2022	Rs 9874/-

Amount in words :Nine thousand eight hundred and seventy four rupees only.

Sign: _____

Bill for Labour charges

Radha Krishna

Hafeespet

Date:18-02-2022

In favor of : Modi Reality genome valley
Project / Site : Blommdale Residency genome Valley
Location : Murharpally

Type of Work : Plantation work
Towards : Labour charges

S No.	Description	Amount
1.	Brief description of work done: Shaded grass plantation Work. Total amount =49370/- from date : 15-12-2021 to 25-12-2021	Rs 19748/-

Amount in words : Nighteen thousand seven hundred and fourty eight rupees only.

Sign: _____

Bill for Equipment Allowance

Radha Krishna

Hafeespet

Date:18-02-2022

In favor of : Modi Reality genome valley
Project / Site : Blommdale Residency genome Valley
Location : Murharpally

Type of Work : Plantation work
Towards : Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Shaded grass plantation Work. Total amount : 49370/- from date : 15-12-2021 to 25-12-2021	Rs 19748/-

Amount in words : Nighteen thousand seven hundred and fourty eight rupees only.

Sign: _____