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

Sl. No. – site bills register				Date - site bills Register			03-03-23		
Company Name:				Site:		BRGV			
Name of Contractor	T. Ke	viumo	mn						
Nature of work	Tiles	shift	ing.						
Work done	From Da	ate	V	-02-	23	To Date	30 -	02-23	
Sl. Villa/Flat/block no.	o. Qty	•	Rate		Units	Amo	unt	Contractors bill no	
1. Tiles loading	20	(61	1		Sf	20	661		
2. Unloading)								
3. Fan - Paris - 1									
4.							\bot		
5.									
6.									
7.						/			
8.						+			
9.						$\perp \perp$			
10.									
	otal:					20,			
Bill required	⊔ YES J				bill req		⊔ YES ↓		
Measurement & estimate sheet:	☐ Requir				uremen ate shee		☐ Enclos		
PO/WO no.	1 Not re	quirea		AND	O date		1 Not en	iciosed	
Remarks: Wark Co									
Mark Co	nque								
Approved by Project Ma	nager	Appro	ved by	/ Desig	gn Tean	n App	roved by	M.D.	
Date: 03 - 163-	23	Date:]		Date	Date:		
		Sign:				Sign	1:		

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 remired for turnkey jobs where guideline rates are clearly given.

U 3 MAR 2023

SYED GOLAM SARWAR Asst. Project Manager/BRGV

MEASURE	MENT SHEET							
COMPANY	'NAME	MRGV			APPROVED BY			
PROJECT		BRGV			SIGN:			
WORK DIS	CRIPTION	EARTH WORK						
PREPARED	BY	SARWAR						
DATE 17-10-2022		17-10-2022						
CONTRAC	TOR NAME	T kurumanna						
			Α	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	TILES LOADING & UNLOADI	LOADING & UNLOADING OF TILES						
	12" X 12" (Toilets and utility tiles)		12	1	1	229	2,748	SFT
	15" X 10" (Floor tiles)		8.33	1	1	989	8,238	SFT
		24" X 24" (Floor tiles)	16	1	1	650	10,400	SFT
							21,386	

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY	D BY		
PROJECT		BRGV	SIGN:			
WORK DIS	CRIPTION	EARTH WORK				
PREPARED	ВУ	SYED GOLAM SARWAR				
DATE		17-10-2022				
CONTRACTOR NAME		T kurumanna				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1 TILES LOADING & UNLOAD UNLOADING		UNLOADING OF TILES FOR PART 1	21,386	SFT	1	21,386
			Total			21,386

Allowance For Equipment T kurumanna

Murharpally Hyderabad

Date 17-10-2022

In favor of : MRGV Project/Site: BRGV

Location: Murharpally

Type of Work: EARTH WORK

Towards: Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of work d	one: Towards UNLOADING OF TILES	
	Total amount:	21,386.37	8,554.55

Amount in Word: EIGHT thousands five hundred fifty rupees only/-

Sign:		
J.B		



Labour Charges T kurumanna Murharpally Hyderabad

Date 17-10-2022

In favor of : MRGV Project/Site: BRGV

Location: Murharpally

Type of Work: EARTH WORK

Towards: Labour Charges

S.No.		Discription	Amount
1	Breif discription of work	done: Towards UNLOADING OF TILES	
			8,554.55
			8,334.33
	Total amount:	21,386.37	

Amount in Word: EIGHT thousands five hundred fifty rupees only/-

Allowance For Consumables T kurumanna

Murharpally Hyderabad

Date 17-10-2022

In favor of : MRGV Project/Site: BRGV

Location: Murharpally

Type of Work: EARTH WORK

Towards: Allowance For Consumables

S.No.	Discri	ption	Amount
1	Breif discription of work done: To	owards UNLOADING OF TILES	
			4,277.27
	Total amount:	21,386.37	

Amount in Word:Four thousand two hundred seventy seven rupees only/-

Sign:	
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