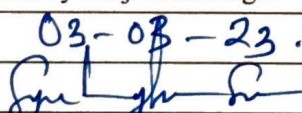


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		131		Date - site bills Register		03-03-23	
Company Name:		BRGV		Site:		BRGV	
Name of Contractor		T Kurumama					
Nature of work		Tiles shifting					
Work done		From Date		To Date			
		15-02-23		30-02-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles loading	21,386	1	Sft	21,386		
2.	Unloading for						
3.	part- 2						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,386 +		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:		—	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03-03-23.		Date:		Date:			
Sign: 		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
U 3 MAR 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

MEASUREMENT SHEET								
COMPANY NAME		MRGV			APPROVED BY			
PROJECT		BRGV			SIGN:			
WORK DISCRIPTION		EARTH WORK						
PREPARED BY		SARWAR						
DATE		15-02-2023						
CONTRACTOR NAME		T kurumanna						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	TILES SHIFTING	LOADING AND UNLOADING OF TILES FOR PART 2						
		Floor Tiles-Vitrified--600X600mm-sqm	16	1	1	633	10,128	SFT
		Kajaria Dyna-600x1200mm-Sqm	16	1	1	86	1,376	SFT
		Traventine Carolina-600x1200mm-Sqm	16	1	1	52	832	SFT
		Crema Marfil-600x1200mm-Sqm	16	1	1	20	320	SFT
		Urban Wood Light -200x1200mm-Sqm	16	1	1	17	272	SFT
		Ultra Sprinkle DK -250X375mm-Sqm	8.33	1	1	148	1,233	SFT
		Ultra Sprinkle LT -250X375mm-Sqm	8.33	1	1	222	1,849	SFT
		Ultra Sprinkle HL -250X375mm-Sqm	8.33	1	1	40	333	SFT
		Maharaja Off white-300X300mm-Sqm	12	1	1	56	672	SFT
		Luna DK-250X375mm-Sqm	8.33	1	1	93	775	SFT
		Luna LT -250X375mm-Sqm	8.33	1	1	224	1,866	SFT
		Luna HL -250X375mm-Sqm	8.33	1	1	40	333	SFT
		Maharaja Beige -300X300mm-Sqm	12	1	1	56	672	SFT
							20,661	

ESTIMATE						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPTION		EARTH WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		15-02-2023				
CONTRACTOR NAME		T kurumanna				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	TILES SHIFTING	LOADING AND UNLOADING OF TILES FOR PART 2	20,661	SFT	1	20,661
			TOTAL			20,661

Allowance For Equipment
T kurumanna
Murharpally
Hyderabad

Date 15-02-2023

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 done: Towards LOADING AND UNLOADING OF TILES	8,264.44
	Total amount: 20,661.11	

Amount in Word: EIGHT thousands TWO hundred SIXTY FOUR rupees only/-

Sign: _____

p

Labour Charges
T kurumanna
Murharpally
Hyderabad

Date 15-02-2023

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 LOADING AND UNLOADING OF TILES	8,264.44
	Total amount: 20,661.11	

Amount in Word: EIGHT thousands TWO hundred SIXTY FOUR rupees only/-

Sign: _____

Allowance For Consumables
T kurumanna
Murharpally
Hyderabad

Date 15-02-2023

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

Type of Work: EARTH WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards LOADING AND UNLOADING OF TILES	4,132.22
	Total amount:	20,661.11

Amount in Word:Four thousand ONE hundred THIRTY TWO rupees only/-

Sign: _____