

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

Sl. No. – site bills register		169		Date - site bills Register		
Company Name:		MRGV		Site:		BRGV
Name of Contractor T. Kurmaiah						
Nature of work cleaning						
Work done		From Date		To Date		05-06-23
		22-05-23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	cleaning Plots 201,202					
2.	203,220,221,222					
3.	301,302,303,	18109.57	0.50	sft	9,600	
4.	320,321,322					
5.	401,402,403,420					
6.	421,422,501,502					
7.	503,520,521,522					
8.	Corridor 2 nd - 5 th	4030	0.50	sft	2015	
9.						
10.						
11.	Total:				11,615	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 : Date of Per Coy - (EIO (E)).						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		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 line charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for New Job where guideline rates are clearly given.

APPROVED BY
17 JUN 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

ESTIMATE SHEET							Approved By
Company Name:	MRGV						Sarwar
Project:	BRGV						
Work Description:	Cleaning						
Name of the Contractor	T.kurmanna						
Prepared By	Praveen.K						
Bill Date:	16-06-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat no 201,202,203,220,221,222	Cleaning	19200.00	sft	0.50	9600.00	
	Flat no 301,302,303,320,321,322						
	Flat no 401,402,403,420,421,422						
	Flat no 501,502,503,520,521,522						
2	Part-I corridors from 2nd-5th floor	Cleaning	4030.00	sft	0.50	2015.00	
							11,615.00