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

Sl. No. – site bills register	181.	Date - site bills Register	
Company Name:	MRGV	Site:	BRGV
Name of Contractor	Pappu Pam		
Nature of work	Making of holes on Granite		
Work done	From Date 25-05-23	To Date	15-06-23

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	201-203, 220-222					
2.	301-303, 320-322					
3.	401-403, 420-422	96	100	Nos	9,600	
4.	501-503, 520-522					
5.	Making of hole					
6.	For Painting					
7.	Fixing					
8.						
9.						
10.						
11.	Total:				9,600	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Rate As per cir No – 840 (C)

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	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
26 JUN 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

MEASUREMENT SHEET				Approved by			Sarwar		
Company Name	**BRGV**								
Project	**MRGV**								
Work Description	**Making of holes**								
Name of the Contractor	**Pappu Ram**								
Prepared By	**Praveen.K**								
Work Date	**25.05.2022-15.06.2023**								
Bill Date	**28.06.2023**								
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G= Sum of E**
	Item Head	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**units**	**Item Head Total**
1	Flat no 201,202,203,220,221,222	Making of hole for railling	1.00	1.00	1.00	96.00	96.00	No's	
	Flat no 301,302,303,320,321,322								
	Flat no 401,402,403,420,421,422								
	Flat no 501,502,503,520,521,522								96.00

ESTIMATE SHEET							
Company Name:	**BRGV**					**Approved By**	
Project:	**MRGV**					**Sarwar**	
Work Description:	**Making of holes**						
Name of the Contractor	**Pappu Ram**						
Prepared By	**Praveen.K**						
Bill Date:	**28-06-2023**						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Flat no 201,202,203,220,221,222	Making of hole for railling	96.00	No's	100.00	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						
							9,600.00