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

Sl. No. – site bills register	194	Date - site bills Register	26/07/23
Company Name:	MRGV	Site:	BRGV
Name of Contractor	T. Hurmanna.		
Nature of work	Cleaning		
Work done	From Date 22-05-23	To Date	05-06-23

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	cleaning 116,117,118					
2.	204,205,206,218					
3.	304,305,306,317,318	1197	0.50	sft	598.5	
4.	404,405,406,418					
5.	504,506,518					
6.	Part-2 Corridor (Ist floor)	5200	0.50	sft	2600	
7.	Part-2 staircase	1470	0.50	sft	735	
8.						
9.						
10.						
11.	Total:				9,320	

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 : Rates As Per CIR NO – 810 (E).

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
Sign:	Sign:	Sign:

APPROVED BY 26 JUL 2023 SYED GOLAM SARWAR Asst. Project Manager

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.

MEASUREMENT SHEET									
Company Name	**MRGV**			**Approved by**			**Sarwar**		
Project	**BRGV**								
Work Description	**Cleaning**								
Name of the Contractor	**T.kurmanna**								
Prepared By	**Praveen.K**								
Work Date	**22.05.2022-05.06.2023**								
Bill Date	**26.07.2023**								
S.No	**Item Head**	**Item Description**	**A**	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G= Sum of E**
			Length	**Width**	**Height**	**No's**	**Quantity**	**units**	**Item Head Total**
1	Flat no 116,117,118	Cleaning	30.00	21.00	1.00	19.00	11970.00	sft	
	flat no 204,205,206,218								
	flat no 304,305,306,317,318								
	flat no 404,405,406,418								
	flat no 504,506,518								
2	Part-II corridor from 1st to 5th floor	Cleaning	160.00	6.50	1.00	5.00	5200.00	sft	
									5200.00
3	Part-II staircase	Cleaning	5.00	1.50	1.00	156.00	1170.00	sft	
			10.00	5.00	1.00	6.00	300.00	sft	
									1470.00

ESTIMATE SHEET							
Company Name:	**MRGV**					**Approved By**	
Project:	**BRGV**					**Sarwar**	
Work Description:	**Cleaning**						
Name of the Contractor	**T.kurmanna**						
Prepared By	**Praveen.K**						
Bill Date:	**26-07-2023**						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	Flat no 116,117,118	Cleaning	11970.00	sft	0.50	5985.00	
	flat no 204,205,206,218						
	flat no 304,305,306,317,318						
	flat no 404,405,406,418						
	flat no 504,506,518						
2	Part-II corridor from 1st to 5th floor	Cleaning	5200.00	sft	0.50	2600.00	
3	Part-II staircase	Cleaning	1470.00	sft	0.50	735.00	
							9,320.00