

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

Sl. No. – site bills register		219	Date - site bills Register				
Company Name:		M RGV	Site:		BRGV		
Name of Contractor Ravi Ratan							
Nature of work civil work							
Work done		From Date	30-08-23	To Date	18-09-23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Harvesting Brickwork	1050	13	SH	13650		
2.	PCC Bed	182	10	SH	1820		
3.	PCC	156	6	SH	936		
4.	DD/ot soil compaction	1248	2	SH	2496		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18902		
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 : Rateny Avg Pen Cr NO - 809 (P) - 810 (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 10 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
SYED GOLAT SYED NAJIB
Asst. Project Manager

ESTIMATE SHEET							Approved By	
Company Name:	MRGV						Sarwar	
Project:	BRGV							
Work Description:	Brickwork							
Name of the Contractor	Ram Ratan							
Prepared By	Praveen.K							
Bill Date:	04-10-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Harvesting pits east,west side	Brickwork(8")	1050.00	sft	13.00	13650.00		
2	Harvesting pits eas. west side	RCC bed (8" wall)	182.00	rft	10.00	1820.00		
3	Harvesting pits east,west side	PCC	156.00	sft	6.00	936.00		
3	Tot Lot (play area)	Soil levelling compaction	1248.00	sft	2.00	2496.00		
							18,902.00	

**Allowance For Consumables
Ram Ratan
MUHARPALLY
Hyderabad**

Date: 04-10-2023

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

Type of Work: Brickwork, Soil Compaction

Towards Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards brickwork, soil levelling & compaction Total amount: 18,902.00	7,560.80

Amount in Word: Seven thousand five hundred sixty rupees only /-

Sign: _____

**Allowance For Consumables
Ram Ratan
MUHARPALLY
Hyderabad**

Date: 04-10-2023

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

Type of Work: Brickwork, Soil Compaction

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards brickwork, soil levelling & compaction	3,780.40
	Total amount:	18,902.00

Amount in Word: Three thousand seven hundred eighty rupees only /-

Sign: _____

**Labour Charges
Ram Ratan
MUHARPALLY
Hyderabad**

Date: 04.10.23

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

Type of Work: Brickwork, Soil Compaction

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards brickwork, soil levelling & compaction	7,560.80
	Total amount: 18,902.00	

Amount in words: Seven thousand five hundred sixty rupees only /-

Sign: _____