

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

Sl. No. – site bills register		232		Date - site bills Register		21/10/23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor Ran Ratan							
Nature of work PCC-Compaction							
Work done		From Date		15-10-23		To Date	
						20-10-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Dot lot (play area)						
2.	PCC	11.57	6	SH	6942		
3.	Compaction	11.57	2	SH	2314		
4.							
5.		Add 10%.			925		
6.							
7.							
8.							
9.							
10.							
11.	Total:				10.181		
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 : Rating of Per Cir No - 809(F) - 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 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 quantities are clearly given.

APPROVED BY
SYED GOLAM SARWAR
Project Manager

MEASUREMENT SHEET		Approved by				Sarwar			
Company Name	MRGV								
Project	BRGV								
Work Description	PCC,Compaction								
Name of the Contractor	Ram Ratan								
Prepared By	Praveen.K								
Work Date	15.10.2022-20.10.2023								
Bill Date	21.10.2023								
			A	B	C	D	E=AxBxCxD	F	G= Sum of E
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	Tot lot(play area)	PCC	44.50	26.00	1.00	1.00	1157.00	sft	
		Compaction	44.50	26.00	1.00	1.00	1157.00	sft	

ESTIMATE SHEET							Approved By	
Company Name:	MRGV						Sarwar	
Project:	BRGV							
Work Description:	PCC,Compaction							
Name of the Contractor	Ram Ratan							
Prepared By	Praveen.K							
Bill Date:	28-09-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	1 Tot lot(play area)	PCC	1157.00	sft	6.00	6,942.00		
		Compaction	1157.00	sft	2.00	2,314.00		
							9,256.00	
			Note: add 10% extra for material shifting purpose					925.60
			Total amount				10,181.60	

**Labour Charges
Ram Ratan
MUHARPALLY
Hyderabad**

Date: 21-10-2023

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

Type of Work: PCC, Compaction

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards Tot lot PCC & Compaction work	4,072.40
	Total amount: 10,181.00	

Amount in words: Four thousand seventy two rupees only /-

Sign: _____

Allowance For Consumables
Ram Ratan
MUHARPALLY
Hyderabad

Date: 21.10.23

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

Type of Work: PCC, Compaction

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work:Towards Tot lot PCC & Compaction work	2,036.20
	Total amount: 10,181.00	

Amount in Word: Two thousand three thirty six rupees only /-

Sign: _____

Allowance For Consumables
Ram Ratan
MUHARPALLY
Hyderabad

Date: 21-10-2023

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

Type of Work: PCC, Compaction

Towards Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards Tot lot PCC & Compaction work	4,072.40
	Total amount:	10,181.00

Amount in Word: Four thousand seventy two rupees only /-

Sign: _____