

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

Sl. No. – site bills register		274		Date - site bills Register		04-01-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Yausuf Ali					
Nature of work		False ceiling					
Work done		From Date		20-12-23		To Date	
						30-12-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	116, 216, 208	14	787.5	Nos	11,025		
2.	209, 212, 213						
3.	314						
4.							
5.	Cgst 9%				992.25		
6.	Sgst 9%				992.25		
7.							
8.							
9.							
10.							
11.	Total:				13,009.50		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 04 JAN 2024		Date:		Date:			
Sign: SAJID QURESHI PROJECT MANAGER		Sign:		Sign:			

Notes: 1. This advice may be used 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.

ESTIMATE

COMPANY NAME

MRGV

APPROVED BY

PROJECT

BRGV

SIGN:

WORK DISCRIPTION

False ceiling

PREPARED BY

SARWAR

DATE

04-01-2024

CONTRACTOR NAME

Yousuf ali

SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	116.216.208.209.212.213.	TOILETS PVC FALSE CEILING	14.00	SFT	787.5	11,025.00
	314					992.25
		CGST 9%				992.25
		SGST 9%				
			Total			13,009.50
		Note :- Circular rate - 750 + 5% extra 37.5 = 787.5				

