

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

Sl. No. – site bills register		285		Date - site bills Register		25-01-24	
Company Name:		MREGV		Site:		BPGV	
Name of Contractor		Dam Ratan Yadav.					
Nature of work		Centenary - road boundary Concrete					
Work done		From Date		22-12-23		To Date	
						05-01-24	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Street light						
2.	Footway's	120	40	SH	4,800		
3.	Columns	140	40	SH	5,600		
4.							
5.		Add 5%			520		
6.							
7.							
8.							
9.							
10.							
11.	Total:				10920	/	
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 : Rate of Avg Per Cir NO-801 (CF).							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25-01-24		Date:		Date:			
Sign: <i>[Signature]</i>		Sign:		Sign:			

Notes: 1. Bills 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 where guideline rates are clearly given.

APPROVED BY
25 JAN 2024
SYED GOLAM SARWAR
ASST PROJECT MANAGER
BRGV PVT. LTD.

ESTIMATE SHEET							Approved By	
Company Name:	MRGV						Sarwar	
Project:	BRGV							
Work Description:	centering,rod bending & concreting							
Name of the Contractor	Ram Ratan yadav							
Prepared By	Praveen.K							
Bill Date:	25-01-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	1 Street lights	Footings	120	sft	40	4,800.00		
		Column	140	sft	40	5,600.00		
							10,400.00	
			Note: add 5% extra for material shifting					520.00
				Grand Total			10,920.00	

Allowance For Consumables
Ram Ratan
MUHARPALLY
Hyderabad

Date: 25 01 24

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

Type of Work: Centering,Rod bending,Concentering

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards street light poles footings,Columns centering,rod bending & concreting work Total amount: 10,920.00	2,184.00

Amount in Word: Two thousand one hunderd eighty four rupees only /-

Sign: _____

**Labour Charges
Ram Ratan
MUHARPALLY
Hyderabad**

Date: 25-01-2024

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

Type of Work: Centering,Rod bending,Concentering

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards street light poles footings,Columns centering,rod bending & concreting work Total amount: 10,920.00	4,368.00

Amount in words: Four thousand three hundred sixty eight rupees only /-

Sign: _____

**Allowance For Equipment
Ram Ratan
MUHARPALLY
Hyderabad**

Date: 25-01-2024

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

Type of Work: Centering, Rod bending, Concreting

Towards Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards street light poles footings, Columns centering, rod bending & concreting work	4,368.00
	Total amount: 10,920.00	

Amount in Word: Four thousand three hundred sixty eight rupees only /-

Sign: _____