

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

Sl. No. – site bills register		22		Date - site bills Register		16-12-2021	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Pappuram					
Nature of work		Shabad stone work					
Work done		From Date		8-12-2021		To Date	
						10-12-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Footpath shabad	3704	10.00	sft	37040.00		
2.	stone work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				37040.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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 :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 16/12/21		Date:			Date:		
Sign: <i>Nawley</i>		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 guideline rates are clearly given.

MEASUREMENT SHEET # 1

Company Name:		MRGV					Approved by:		
Project:		BRGV					Sign:		
Work Description:		Landscape area temple side shabad stone work							
Prepared By		T Madhu							
Contractor Name		Pappuram							
Date:		16.12.21							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Foothpath shabad stone work		36.00	4.00	1.00	2.00	288.00	sft	
			18.00	6.00	1.00	2.00	216.00	sft	
			15.00	6.00	1.00	2.00	180.00	sft	
			24.00	6.00	1.00	2.00	288.00	sft	
			30.00	6.00	1.00	2.00	360.00	sft	
			6.00	1.50	1.00	6.00	54.00	sft	
			6.00	0.50	1.00	6.00	18.00	sft	
			100.00	1.00	1.00	2.00	200.00	sft	
			700.00	3.00	1.00	1.00	2100.00	sft	3704.00

Bill for Labour charges

Pappuram
Balaji Nagar,
Hyderabad.

Date:16.12.2021

In favor of: Modi Realty genome Valley
Project / Site: Bloomdale Residency genome Valley
Location: Turkapally

Type of Work: Tiles Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Footpath Shabad stone work Total amount =Rs. 37040/- from date : 08-12-2021 to 10-12-2021	Rs 14816/-

Amount in words : Fourteen thousand eight hundred and sixteen rupees only/-

Sign: _____

Bill for Equipment Allowance

Pappuram
Balaji Nagar,
Hyderabad.

Date:16.12.2021

In favor of: Modi Realty genome Valley
Project / Site: Bloomdale Residency genome Valley
Location: Turkapally

Type of Work: Tiles Work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Footpath Shabad stone work Total amount =Rs.37040/- from date : 08-12-2021 to 10-12-2021	Rs 14816/-

Amount in words : Fourteen thousand eight hundred and sixteen rupees only/-

Sign: _____

Bill for Consumable

Pappuram
Balaji Nagar,
Hyderabad.

Date: 16.12.2021

In favor of: Modi Realty genome Valley
Project / Site: Bloomdale Residency genome Valley
Location: Turkapally

Type of Work: Tiles Work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Footpath Shabad stone Work. Total amount =Rs.37040/- from date : 08-12-2021 to 10-12-2021	Rs 7408/-

Amount in words : Seven thousand four hundred and eight rupees only.

Sign: _____