

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

Sl. No. – site bills register		65		Date - site bills Register		2/6/22	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Pappusam					
Nature of work		Tiling					
Work done		From Date		19-05-22		To Date	
						02-06-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	121	716.76	18.5	Sft	13,260		
2.		396.68	20.5	Sft	8,131		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,392	F	
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : waste completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03-06-22		Date:		Date:			
Sign:		Sign:		Sign:			

Note: 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.

03 JUN 2022
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Syed Golam Sarwar

ESTIMATE					
COMPANY NAME	MRGV		APPROVED BY		
PROJECT	BRGV		SIGN:		
WORK DIScription	TILING WORK				
PREPARED BY	SYED GOLAM SARWAR				
DATE	02-06-2022				
CONTRACTOR NAME	PAPPURAM				
			A	B	A X B
SL NO	ITEM HEAD	ITEM DIScription	QUANTITY	UNITS	RATE
	1 Flat no 121	Floor tiles	716.76	sft	18.5
		Toilet 1 & 2	396.68	sft	20.5
				Total	21,392.00

MEASUREMENT SHEET									
COMPANY NAME		MRGV				APPROVED BY			
PROJECT		BRGV				SIGN:			
WORK DISCRIPTION		TILING WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		02-06-2022							
CONTRACTOR NAME		PAPPURAM							
SL NO	ITEM HEAD	A	B	C	D	E=AxBxCxD	F		
		LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS		
	ITEM DISCRIPTION								
1	Flat no 121								
	M. BEDROOM	11	10	1	1	110.00	SFT		
	C. BEDROOM	10	10	1	1	100.00	SFT		
	DRAWING & DINING	15.66	10	1	1	156.60	SFT		
	PASSAGE	7.66	2.5	1	1	19.15	SFT		
	KITCHEN	9.5	5.5	1	1	52.25	SFT		
	UTILITY	5	4.16	1	1	20.80	SFT		
	BALCONY	3	10	1	1	30.00	SFT		
	Skirting	61.82	52.16	1	2	227.96	RFT		
					Total	716.76	SFT/RFT		
	Toilet 1	5	6.66	1	1	33.30	SFT		
	Wall tiles	23.32	1	7	1	163.24	SFT		
	Door deduction	2.5	7	1	1	-17.50	SFT		
	Ventilator deduction	2	2	1	1	-4.00	SFT		
	Toilet 2	7.5	4.16	1	1	31.20	SFT		
	Wall tiles	23.32	1	7	1	163.24	SFT		
	Door deduction	2	2	1	1	-4.00	SFT		
	Ventilator deduction	7.5	4.16	1	1	31.20	SFT		
						396.68	SFT		

Allowance For Equipment
PAPPURAM
MUHARPALLY
Hyderabad

Date 02-06-2022

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

Type of Work: TILING WORK

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount: 21,392.00	8,556.80

Amount in Word: Eight thousands five hundred fifty six rupees only/-

Sign: _____

Labour Charges
PAPPURAM
MUHARPALLY
Hyderabad

Date 02-06-2022

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

Type of Work: TILING WORK

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount: 21,392.00	8,556.80

Amount in Word: Eight thousands five hundred fifty six rupees only/-

Sign: _____

Allowance For Consumables
PAPPURAM
MUHARPALLY
Hyderabad

Date 02-06-2022

In favor of : MRGV
Project/Site: BRGV
Location: YANAKA PALLY

Type of Work: TILING WORK

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount: 21,392.00	4,278.40

Amount in Word: Four thousand twenty hundred seventy eight rupees only/-

Sign: _____