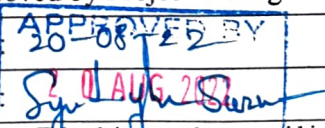


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		81		Date - site bills Register		20-08-2022	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Pappuram					
Nature of work		Tilu work					
Work done		From Date		06-06-22		To Date	
						03-07-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Floor Tiles	1463.63	22	SFT/RFT	32,199.86		
2.	Wall Tiles	1687.15	24	SFT	40,491.49		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				72,691.35		
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 : Work Completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 20-08-22		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 guideline rates are clearly given.

MEASUREMENT SHEET									
COMPANY NAME	MRGV					APPROVED BY			
PROJECT	BRGV					SIGN:			
WORK DISCRPTION	TILING WORK								
PREPARED BY	SYED GOLAM SARWAR								
DATE	20-08-2022								
CONTRACTOR NAME	PAPPURAM								
SI NO	ITEM HEAD	ITEM DISCRPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
	1 FLOOR TILES	GYM	29	20.16	1	1	584.64	SFT	
		SKIRTING	49.16	1	1	1	49.16	RFT	
		CAFETAREA	20.16	25	1	1	504.00	SFT	
		RECREATION	30	10	1	2	80.00	SFT	
			20	7.75	1	1	27.75	SFT	
		CRECHE ROOM	29	20.25	1	1	49.25	SFT	
		SKIRTING	99	1	1	1	100.00	RFT	
		KITCHEN	14	9.33	1	1	23.33	SFT	
		MEETING ROOM 1	13	9.5	1	1	22.50	SFT	
		MEETING ROOM 2	13	10	1	1	23.00	SFT	
		TOTAL				1,463.63		SFT/RFT	
	2 WALL TILES	GYM	49.16	8.16	1	1	401.15	SFT	
		CLUBHOUSE	166	4	1	1	664.00	SFT	
		CRECHE TOILETS	22	8	1	1	176.00	SFT	
		KITCHEN	20.5	4	1	1	82.00	SFT	
		MEETING ROOM 1	22.5	8	1	1	180.00	SFT	
		MEETING ROOM 2	23	8	1	1	184.00	SFT	
		TOTAL				1,687.15		SFT	

Allowance For Consumables
PAPPURAM
MUHARPALLY
Hyderabad

Date 20-08-2022

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 laying TILES CLUBHOUSE	14,538.27
	Total amount:	72,691.35

Amount in Word: Fourteen thousand five hundred thirty eight rupees only/-

Sign: _____

Labour Charges
PAPPURAM
MUHARPALLY
Hyderabad

Date 20-08-2022

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 laying TILES CLUBHOUSE	
	Total amount:	29,076.54
		72,691.35

Amount in Word: Twenty nine thousand seventy six rupees only/-

Sign: _____

Allowance For Equipment
PAPPURAM
MUHARPALLY
Hyderabad

Date 20-08-2022

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 laying TILES CLUBHOUSE	
	Total amount:	29,076.54
		72,691.35

Amount in Word: Twenty nine thousand seventy six rupees only/-

Sign: _____