

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		Tily Work.					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Floor Tiles.	2663.17	22	sft/ft ²	58,589.74		
2.	Wall Tiles	1627.5	24	sft	40,491.79		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				99,081.23		
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: [Signature]		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 DISCRIPTION		TILING WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		20-08-2022							
CONTRACTOR NAME		PAPPURAM							
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	E=AXBxCxD	QUANTITY	UNITS
			A	B	C	D			F
1 FLOOR TILES									
	GYM		29	20.16	1	1		584.64	SFT
	SKRITING		49.16	1	1	1		49.16	RFT
	CAFETAREA		20.16	25	1	1		504.00	SFT
	RECREATION		30	10	1	1		300.00	SFT
			20	7.75	1	1		155.00	SFT
	CRECHE ROOM		29	20.25	1	1		587.25	SFT
	SKRITING		99	1	1	1		99.00	RFT
	KITCHEN		14	9.33	1	1		130.62	SFT
	MEETING ROOM 1		13	9.5	1	1		123.50	SFT
	MEETING ROOM 2		13	10	1	1		130.00	SFT
						TOTAL		2,663.17	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	19,816.25
	Total amount: 99,081.23	

Amount in Word: Ninteen thousand eight hundred sixteen 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	39,632.49
	Total amount: 99,081.23	

Amount in Word: Thirty nine thousand six hundred thirty two 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	39,632.49
	Total amount: 99,081.23	

Amount in Word: Thirty nine thousand six hundred thirty two rupees only/-

Sign: _____