

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

Sl. No. - site bills register	114	Date - site bills Register	26-01-23			
Company Name:	MRGV	Site:	BRGV			
Name of Contractor	Jamundhan Prasad					
Nature of work	Tiling work					
Work done	From Date	01-01-23	To Date 23-01-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	502	455.75	35	Sft	15,951	
2.		257.25	32	Sft	8,232	
3.		461.98	35	Sft	16,169	
4.		15	25	Rft	375	
5.		16	27	Rft	432	
6.						
7.						
8.						
9.						
10.						
11.	Total:				41,159	
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 : work completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 26-01-23		Date:		Date:		
Sign: <i>[Signature]</i>		Sign:		Sign:		

Notes: 1. Bills to be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for base 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.

26 JAN 2023  
BYED GOLAM SANVIAR  
Asst. Project Manager/BRGV

MEASUREMENT SHEET								
COMPANY NAME		MRGV				APPROVED BY		
PROJECT		BRGV				SIGN:		
WORK DISCRIPTION		TILING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		25-01-2023						
CONTRACTOR NAME		JANARDHAN PRASAD						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	502	M. BEDROOM (8" x 4')	11	10	1	1	110.00	SFT
		C. BEDROOM (8" x 4')	10	10	1	1	100.00	SFT
2		DRAWING & DINING (2x2)	15.66	10	1	1	156.60	SFT
		PASSAGE	7.66	2.5	1	1	19.15	SFT
		Skirting	70	1	1	1	70.00	sft
						<b>TOTAL</b>	<b>455.75</b>	<b>SFT</b>
		KITCHEN	9.5	5.5	1	1	52.25	SFT
		BALCONY	3	10	1	1	30.00	SFT
		Skirting	175	1	1	1	175.00	RFT
						<b>TOTAL</b>	<b>257.25</b>	<b>SFT/RFT</b>
3		Toilet 1 - Floor tiles	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
		Toilet 2 - Floor tiles	7.5	4.16	1	1	31.20	SFT
		Wall tiles	23.32	1	7	1	163.24	SFT
		Door deduction	2.5	7	1	1	-17.50	SFT
		Ventilator deduction	7.5	4.16	1	1	31.20	SFT
		UTILITY	5	4.16	1	1	20.80	SFT
		U tility wall tiles	18	1	3	1	54.00	sft
						<b>Total</b>	<b>461.98</b>	<b>SFT</b>
4		Granite patti work + ledge wall top	15	1	1	1	15.00	RFT
		Chamfaring of the granite patti	16	1	1	1	16.00	rft
						<b>Total</b>	<b>31.00</b>	

<b>ESTIMATE</b>						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		25-01-2023				
CONTRACTOR NAME		JANARDHAN PRASAD				
			A		B	A X B
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	502	BEDROOMs + Hall Flooring (8" x 4')	455.75	sft	35	15,951.25
2		passage + kitchen + balcony	257.25	sft	32	8,232.00
3		TOILET & Utility Floor & wall	461.98	sft	35	16,169.30
4		Granite patti work + ledge wall top	15.00	rft	25	375.00
		Chamfaring of the granite patti	16.00	rft	27	432.00
					<b>Total</b>	<b>41,159.55</b>

**Allowance For Equipment**  
**JANARDHAN PRASAD**  
MUHARPALLY  
Hyderabad

Date 25-01-2023

**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:	16,463.82
		41,159.55

**Amount in Word: sixty two thousands seven hundred fourty six rupees only/-**

Sign: \_\_\_\_\_

**Labour Charges**  
**JANARDHAN PRASAD**  
MUHARPALLY  
Hyderabad

Date 25-01-2023

**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:	41,159.55
		<b>16,463.82</b>

**Amount in Word: sixty two thousands seven hundred fourty six rupees only/-**

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**JANARDHAN PRASAD**  
MUHARPALLY  
Hyderabad

Date 25-01-2023

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

**Type of Work:** TILING WORK

**Towards :** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	<b>8,231.91</b>
	41,159.55	

**Amount in Word: Thirty one thousand three hundred seventy three rupees only/-**

Sign: \_\_\_\_\_