

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

Sl. No. - site bills register	115	Date - site bills Register	26-01-23			
Company Name:	MRGV	Site:	BRGV			
Name of Contractor	Jamshedhan Prasad					
Nature of work	Tiling					
Work done	From Date	To Date				
	01-01-23	23-01-23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	5035,20,521	2,780	32	Sft	88,960	
2.	522	1,847	35	Sft	64,677	
3.		60	25	Rft	1,500	
4.		64	27	Rft	1,728	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,56,865	
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: Syed Golam Sarwar	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, etc. for 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  
SYED GOLAM SARWAR  
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	503.520.521.522	M. BEDROOM	11	10	1	4	440.00	SFT
		C. BEDROOM	10	10	1	4	400.00	SFT
		DRAWING & DINING	15.66	10	1	4	626.40	SFT
		PASSAGE	7.66	2.5	1	4	76.60	SFT
		KITCHEN	9.5	5.5	1	4	209.00	SFT
		BALCONY	3	10	1	4	120.00	SFT
		Skirting	226	1	1	4	908.00	RFT
						<b>Total</b>	<b>2,780.00</b>	<b>SFT/RFT</b>
2		Toilet 1 - Floor tiles	5	6.66	1	4	133.20	SFT
		Wall tiles	23.32	1	7	4	652.96	SFT
		Door deduction	2.5	7	1	4	-70.00	SFT
		Toilet 2 - Floor tiles	7.5	4.16	1	4	124.80	SFT
		Wall tiles	23.32	1	7	4	652.96	SFT
		Door deduction	2.5	7	1	4	-70.00	SFT
		Ventilator deduction	7.5	4.16	1	4	124.80	SFT
		UTILITY	5	4.16	1	4	83.20	SFT
		U tility wall tiles	18	1	3	4	216.00	sft
						<b>Total</b>	<b>1,847.92</b>	<b>SFT</b>
3		Granite patti work + ledge wall top	15	1	1	4	60.00	RFT
		Chamfaring of the granite patti	16	1	1	4	64.00	rft

<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	503.520.521.522	Flooring tilies work including skirting	2,780.00	sft	32	88,960.00
2		TOILET & Utility Floor & wall	1,847.92	sft	35	64,677.20
3		Granite patti work + ledge wall top	60.00	rft	25	1,500.00
		Chamfaring of the granite patti	64.00	rft	27	1,728.00
					<b>Total</b>	<b>1,56,865.20</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:	<b>62,746.08</b>
		1,56,865.20

**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:	<b>62,746.08</b>
		1,56,865.20

**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

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	31,373.04
		1,56,865.20

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

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