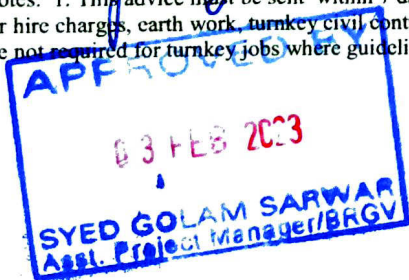


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	116	Date - site bills Register	03-02-23			
Company Name:	MRGBV	Site:	BRGV			
Name of Contractor	Pappuram					
Nature of work	Tile laying					
Work done	From Date	To Date				
	01-12-22	02-02-23				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	401,402,403	840	35	Sft	29,400	
2.		1299	32	Sft	41,568	
3.		1385	35	Sft	48,507	
4.		45	25	Bft	1,125	
5.		48	27	Rft	1,296	
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,21,896	
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 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: 03-02-23		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, 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		03-02-2023						
CONTRACTOR NAME		PAPPURAM						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	401.402.403	M. BEDROOM (8" x 4')	11	10	1	3	330.00	SFT
		C. BEDROOM (8" x 4')	10	10	1	3	300.00	SFT
		Skirting	70	1	1	3	210.00	sft
						<b>TOTAL</b>	<b>840.00</b>	<b>SFT</b>
2		DRAWING & DINING (2x2)	15.66	10	1	3	469.80	SFT
		PASSAGE	7.66	2.5	1	3	57.45	SFT
		KITCHEN	9.5	5.5	1	3	156.75	SFT
		BALCONY	3	10	1	3	90.00	SFT
		Skirting	175	1	1	3	525.00	RFT
						<b>TOTAL</b>	<b>1,299.00</b>	<b>SFT/RFT</b>
3		Toilet 1 - Floor tiles	5	6.66	1	3	99.90	SFT
		Wall tiles	23.32	1	7	3	489.72	SFT
		Door deduction	2.5	7	1	3	-52.50	SFT
		Toilet 2 - Floor tiles	7.5	4.16	1	3	93.60	SFT
		Wall tiles	23.32	1	7	3	489.72	SFT
		Door deduction	2.5	7	1	3	-52.50	SFT
		Ventilator deduction	7.5	4.16	1	3	93.60	SFT
		UTILITY	5	4.16	1	3	62.40	SFT
		U tility wall tiles	18	1	3	3	162.00	sft
						<b>Total</b>	<b>1,385.94</b>	<b>SFT</b>
4		Granite patti work + ledge wall top	15	1	1	3	45.00	RFT
		Chamfaring of the granite patti	16	1	1	3	48.00	rft
						<b>Total</b>	<b>93.00</b>	

<b>ESTIMATE</b>						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		03-02-2023				
CONTRACTOR NAME		PAPPURAM				
			A		B	A X B
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	401.402.403	BEDROOMs (8" x 4')	840.00	sft	35	29,400.00
2		passage + kitchen + balcony + Hall Flooring	1,299.00	sft	32	41,568.00
3		TOILET & Utility Floor & wall	1,385.94	sft	35	48,507.90
4		Granite patti work + ledge wall top	45.00	rft	25	1,125.00
		Chamfaring of the granite patti	48.00	rft	27	1,296.00
					<b>Total</b>	<b>1,21,896.90</b>

**Allowance For Equipment**  
**PAPPURAM**  
**MUHARPALLY**  
**Hyderabad**

Date 03-02-2023

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

**Type of Work:** TILING WORK

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	<b>48,758.76</b>
	1,21,896.90	

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

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

**Labour Charges**  
**PAPPURAM**  
**MUHARPALLY**  
**Hyderabad**

Date 03-02-2023

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

**Type of Work:** TILING WORK

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	48,758.76
		1,21,896.90

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

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

**Allowance For Consumables**  
**PAPPURAM**  
**MUHARPALLY**  
**Hyderabad**

Date 03-02-2023

**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>24,379.38</b>
	1,21,896.90	

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

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