


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

Sl. No. – site bills register		185		Date - site bills Register		14/7/2023	
Company Name:		MR&V		Site:		BR&V	
Name of Contractor		Papuram					
Nature of work		Tiling					
Work done		From Date		01-06-23		To Date	
						12-07-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cosoidae tiles	2,354	32	Sft	75,344		
2.	4th floor						
3.	Part - 1, 2						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				75,344		
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:		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.

14 JUL 2023

SYED GOLAM SARWAR  
Asst. Project Manager/BR&V

<b>ESTIMATE</b>						
COMPANY NAME		MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCRIPTION		TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		12-07-2023				
CONTRACTOR NAME		Papuram				
			A		B	A X B
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Corridor tiles part 1 &2	Laying of corridor tiles 4th floor	2,354.50	sft	32	<b>75,344.00</b>



**Allowance For Consumables**  
**Papuram**  
**MUHARPALLY**  
**Hyderabad**

Date 12-07-2023

**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:	75,344.00
		<b>15,068.80</b>

**Amount in Word: Fifteen thousand sixty eight rupees only/-**

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

**Allowance For Equipment**  
**Papuram**  
**MUHARPALLY**  
**Hyderabad**

Date 12-07-2023

**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:	75,344.00
		<b>30,137.60</b>

**Amount in Word: Thirty thousands one hundred thirty seven rupees only/-**

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