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

Sl. N regis	lo. – site bills	186)		Date Regis	- site	bills	14/07/8	2023
A CHEST STREET, STREET	pany Name:	MRE	٧٦		Site:			BREN	/
Nam	e of Contractor	Papur							
Natu	re of work	Tilin							
Worl	k done	From I		61.	-05-	23	To Date	12-	07-23
SI. No.	Villa/Flat/block no	Qt	y.	Rate		Units	Amou	ınt	Contractors bill no
1.	Corridor til	es 2	,354	3.	2	Sft	75	344	
2.	2nd flower				,				
3.	Paret - 1,2								
4.									
5.									
6.								 	
7.									
8.							+-/		
9. 10.									
11.	Т	otal:					75	344	
	required				GST	bill req		□ YES [NO.
	surement &	□ Requ				uremen		☐ Enclos	
	nate sheet:		equired			ate shee	_	□ Not en	1
PO/V	VO no.				PO/V	VO date	::		
Rema	arks: Wunk	omplet	٠.						
Appr	oved by Project Ma	nager	Appro	oved by	y Desi	gn Tear	n App	roved by	M.D.
Date:	1 1		Date:				Date	e:	
Sign:	Sypt of S		Sign:				Sign	n:	

Notes: 1. This action must be some within Pilays 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.

SYED GOLAM SARWAR Asst. Project Manager/BRGV

Allowance For Consumables Papuram MUHARPALLY

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 of	lone: Towards doing tiling work	
	Total amount:	75,344.00	15,068.80

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

Papuram MUHARPALLY Hyderabad

Date 12-07-2023

In favor of :	MRG\
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	ς
}			30,137.60
			30,137.00
	Total amount:	75,344.00	

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

Sign:	
J.B	

Allowance For Equipment Papuram MUHARPALLY Hyderabad

Date 12-07-2023

In favor of:	MRG\
Project/Site:	BRGV

Location:

MUHARPALLY

Type of Work: TILING WORK

Towards: Allowance For Equipment

S.No.	Į	Discription	Amount
1	Breif discription of work	done: Towards doing tiling work	
]			
			30,137.60
	Total amount:	75,344.00	

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

Sign:

ESTIMATE						
COMPANY NA	AME	MRGV	APPROVED BY			
PROJECT		BRGV	SIGN:			
WORK DISCR	PTION	TILING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		12-07-2023				
CONTRACTO	RNAME	Papuram				
			A		В	AXB
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Corridor tiles part 1 &2	Laying of corridor tiles 2nd floor	2,354.50	sft	32	75,344.00

COMPAN	EMENT SHEET							
		MRGV			APPR	OVED BY		
PROJECT		BRGV				SIGN:		
WORK D	SCRIPTION	TILING WORK				5,5,11		
PREPARE	D BY	SYED GOLAM SARWAR						
DATE		12-07-2023						
CONTRAC	TOR NAME	Papuram						
			Α	В	С	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNIT
	1 Corridor tiles park 1 & 2	Laying of corridor tiles 2nd floor	277	6.5	1	1	1,800.50	
	2nd floor	Skirting	554	1	1	1	554.00	
							2,354.50	