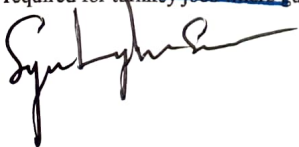


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		74		Date - site bills Register		13-07-2022	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor Laxmi Narayana							
Nature of work Painting work.							
Work done		From Date		To Date			
		04-04-22		08-04-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Arch Gate	383.00	26.00	sft	9958.00		
2.	One Coat Primer						
3.	and Painting in						
4.	Texture.						
5.	One Coat of Primer	899.00	4.75	sft	4270.25		
6.	and Painting in						
7.	Non-Texture portion						
8.							
9.							
10.							
11.	Total:				14,228.25		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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 :							
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, in price of all contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for tanking jobs. 5. Guideline rates are clearly given.

  
 Syed Solam Sarwar  
 Project Manager/BRGV

Company Name:		MIRGV						
Project:		BRGV						
Work Description:		Painter						
Name of the Contractor		Laxmi Narayan						
Prepared By		Sarwar						
Date:		13-07-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	ARCH GATE	ONE COAT OF PRIMER AND PAINTING IN TEXTURE	383.00	SFT	26.00	9,958.00		
		ONE COAT OF PRIMER AND PAINTING IN NON TEXTURE PORTION	899.00	SFT	4.75	4,270.25		
				<b>TOTAL</b>		<b>14,228.25</b>		

MEASUREMENT SHEET									
Company Name:		MRGV		Approved					
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		Laxmi Narayan							
Prepared By		Sarwar							
Date:		13-07-2022							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Arch Gate	ONE COAT OF PRIMER AND PAINTING IN TEXTURE	7.00	1.00	22.00	2.00	308.00	SFT	
			2.00	1.00	8.00	2.00	32.00	SFT	
			1.00	1.50	22.00	1.00	33.00	SFT	
			5.00	1.00	2.00	1.00	10.00	SFT	<b>383</b>
		ONE COAT OF PRIMER AND PAINTING IN NON TEXTURE PORTION	30.00	5.00	1.00	2.00	300.00	SFT	
			2.00	1.00	1.00	10.00	20.00	SFT	
			3.50	1.00	20.00	1.00	70.00	SFT	
			5.00	1.00	13.00	1.00	65.00	SFT	
			4.00	1.00	6.00	1.00	24.00	SFT	
		KIOSK INSIDE	22.50	1.00	8.00	1.00	180.00	SFT	
		KIOSK OUTSIDE	24.00	1.00	10.00	1.00	240.00	SFT	
TOTAL									<b>899</b>

**Allowance For Consumables**  
**Laxmi Narayan**  
**MUHARPALLY**  
**Hyderabad**

Date 13-07-2022

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

**Type of Work:** Painter

**Towards :** Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount: 14,228.25	2,845.65

**Amount in Word: Two thousand eight hundred fourty five rupees only/-**

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

**Labour Charges**  
**Laxmi Narayan**  
**MUHARPALLY**  
**Hyderabad**

Date 13-07-2022

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

**Type of Work:** Painter

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount:	14,228.25
		5,691.30

**Amount in Word: Five thousands six hundred ninty one rupees only/-**

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

**Allowance For Equipment**  
**Laxmi Narayan**  
**MUHARPALLY**  
**Hyderabad**

Date 13-07-2022

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

**Type of Work:** Painter

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount: 14,228.25	5,691.30

**Amount in Word: Five thousands six hundred ninty one rupees only/-**

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