

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

Sl. No. – site bills register		82		Date - site bills Register		17-09-2022	
Company Name:		MRGV		Site:		BRGI	
Name of Contractor		M. Lalitha.					
Nature of work		Painting Work					
Work done		From Date		-		To Date	
						15-08-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Arch Gate	1282.00	5.00	Sft	6410.00		
2.	Painting Work						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6410.00		
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 : Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17-09-2022		Date:		Date:			
Sign: SYED GOLAM SARWAR Asst. Project Manager/BRGI		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.

**Allowance For Consumables**  
**M lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 17-09-2022

**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:	6,410.00
		1,282.00

**Amount in Word: One thousand two hundred eighty two rupees only/-**

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

**Labour Charges**  
**M lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 17-09-2022

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

**Type of Work:** Painter

**Towards :** Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount:	6,410.00
		2,564.00

**Amount in Word: Two thousands five hundred sixty four rupees only/-**

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

**Allowance For Equipment**  
**M lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 17-09-2022

**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:	2,564.00
		6,410.00

**Amount in Word: Two thousands five hundred sixty four rupees only/-**

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

Company Name:		MRGV						
Project:		BRGV						
Work Description:		Painter						
Name of the Contractor		M lalitha						
Prepared By:		Sarwar						
Date:		17-09-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	ARCH GATE	TWO COAT OF PAINTING IN TEXTURE	383.00	SFT	5.00	1,915		
		TWO COAT OF PAINTING IN NON TEXTURE PORTION	899.00	SFT	5.00	4,495		
		<b>TOTAL</b>				<b>6,410</b>		

