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

Sl. N	No. – site bills				Data	- site l	1 '11		
regis	ster	2	32		Regis		bills	17-0	9-2022
Con	npany Name:		29V		Site:	5101			
Nam	ne of Contractor		Lalitha					BRG	l
	ire of work		thing h						
Wor	k done	From	Date	-			To Date	15-	08-72
Sl. No.	Villa/Flat/block no	o. Q	ty.	Rate		Units	Amou		Contractors
1.	-0.101								bill no
2.	1 Ach Gate	10	282·10	5.	00	Sft	6,9	10.0	
3.	Painting Ho							-	
4.						8			
5.									
6.									
7.									
8.									
9.									
10.									
11.	T	otal:					64	0. M	
Bill 1	required	DYES	S □ NO.		GST	bill req		□ YES	□ NO.
	surement &	Req	uired			uremen		Enclos	sed
	nate sheet:		required			ate shee		□ Not er	closed
PO/V	VO no.				PO/W	O date	::		
Rema	arks: Woal	$\subseteq C$	ouple.	fed	,				
			1						
ſ	A Philade								
Appr	oved by Project Ma	nager	Appro	ved by	y Desig	gn Tean	n App	roved by	M.D.
Date:	17 - 09 -2002	2	Date:				Date	e:	
Sign	SED GOLAM SARAN	AR	Sign:				Sign	1:	

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	
			1,282.00
	Total amount:	6,410.00	

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

Sign:
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## 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 of	done: Towards PAINTING WORK	
	Total amount:	6,410.00	2,564.00

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

## Allowance For Equipment M lalitha

MUHARPALLY Hyderabad

Date 17-09-2022

In favor of:	MRG\
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	
			2,564.00
	Total amount:	6,410.00	2,304.00

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

Sign:
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				2	Rate	Amount	Item Head Total
				O.III.	1000	Silonia.	Troil Toda
•	ARCH GATE	TWO COAT OF PAINTING IN TEXTURE	383 00	SFT	Z 0	1 015	
	ARCH GATE	TWO COAT OF PAINTING IN TEXTURE	383.00	-	5.00	1,915	
		TWO COAT OF PAINTING IN NON TEXTURE	800 00	CET			
		PORTION	899.00	<u>v</u>	5.00	4,495	
				1	TOTAL	6,410	

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MEASUREMENT SHEET				Approved				
Company Name:	MRGV							
Project:	BRGV							
Work Description:	Painter							
Name of the Contractor	M lalitha							
Prepared By	Sarwar							
Date:	17-09-2022							
		Α	В	С	D	E=AxBxCxD	H	G=Sum of E
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 Arch Gate Re-paint	TWO COAT OF PAINTING IN TEXTURE	7.00	1.00	22.00	2.00		SFT	
		2.00	1.00	8.00	2.00		SFT	
		1.00	1.50	22.00	1.00	33.00	SFT	
		5.00	1.00	2.00	1.00	10.00	SFT	383
	TWO COAT OF PAINTING IN NON		â					
	IEXI ORE PORTION	30.00	3.00	1.00	2.00	30.00	OF I	
		3 50	100	30.00	100	70.00	TTO	
		5.00	1.00	13.00	1.00	65.00	SFT	
		4.00	1.00	6.00	1.00	3	SFT	
	KIOSK INSIDE		1.00	8.00	1.00	24.00	SFT	
	KIOSK OUTSIDE	22.50				180.00		
TOTAL		22.50 24.00	1.00	10.00	1.00	24.00 180.00 240.00	SFT	