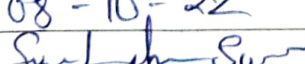


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		134		Date - site bills Register		8-10-2022	
Company Name:		Acad's Developers.		Site:		MGA.	
Name of Contractor		M. Lalitha					
Nature of work		Painting work					
Work done		From Date		25-09-22		To Date	
						05-10-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Corridor	9884.53	2.25	Sft	22,240		
2.	One Coat of						
3.	painting in wall						
4.	and ceiling from						
5.	1st floor to 5th						
6.	floor.						
7.							
8.							
9.							
10.							
11.	Total:					22,240	
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: 08-10-22		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.

**Allowance For Consumables**

**M Ialitha**  
**MUHARPALLY**  
**Hyderabad**

Date 08-10-2022

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

**Type of Work:** Painter

**Towards :** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount:	22,240.18
		<b>4,448.04</b>

**Amount in Word: Four thousand four hundred fourty eight rupees only/-**

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

**Labour Charges**  
**M Ialitha**  
**MUHARPALLY**  
**Hyderabad**

Date 08-10-2022

**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:	8,896.07
		22,240.18

**Amount in Word: Eight thousands eight hundred ninety six rupees only/-**

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

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

Date 08-10-2022

**In favor of :** AEDIS DEVELOPERS  
**Project/Site:** MGA  
**Location:** MUHARPALLY

**Type of Work:** Painter

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	8,896.07
	Total amount: 22,240.18	

**Amount in Word: Eight thousands eight hundred ninety six rupees only/-**

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

Company Name:	AEDIS DEVELOPERS								
Project:	MGA								
Work Description:	Painter								
Name of the Contractor	M Lalitha								
Prepared By	Sarvar								
Date:	08-10-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	CORRIDOR	ONE COAT OF PAINTING IN WALL	7,634.53	SFT	2.25	17,178			
		CEILING	2,250.00	SFT	2.25	5,063			
					<b>TOTAL</b>	<b>22,240</b>			

MEASUREMENT SHEET									
Company Name:		AEDIS DEVELOPERS			Approved				
Project:		MGA							
Work Description:		Painter							
Name of the Contractor		M Lalitha							
Prepared By		Sarwar							
Date:		08-10-2022							
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	CORRIDOR	ONE COAT OF PAINTING IN WALL 1st floor to 5th floor	79.00	1.00	10.00	5.00	3,950.00	SFT	
			72.00	1.00	10.00	5.00	3,600.00	SFT	
			4.83	1.00	3.50	5.00	84.53	SFT	
						<b>TOTAL</b>	<b>7,634.53</b>	SFT	
		CEILING	72.00	5.00	1.00	5.00	1,800.00	SFT	
			15.00	6.00	1.00	5.00	450.00	SFT	
						<b>TOTAL</b>	<b>2,250.00</b>	<b>SFT</b>	