

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

Sl. No. - site bills register		138		Date - site bills Register		03-03-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		M. Lalitha					
Nature of work		Painting					
Work done		From Date		01-01-23		To Date	
						02-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	220, 221, 222	9,600	11.20	Sft	1,07,520/-		
2.	320, 321, 322						
3.	420, 421, 422						
4.	520, 521, 522						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,07,520/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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: 03-03-23		Date:			Date:		
Sign: <i>Syed Golam Sakwar</i>		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.

03 MAR 2023
SYED GOLAM SAKWAR
Asst. Project Manager/BRGV

MEASUREMENT SHEET						Approved			
Company Name:		MRGV							
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		M lalitha							
Prepared By		Sarwar							
Date:		03-03-2023							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	220.221.222.320.321.322. 420.421.422.520.521.522	ONE COAT OF PAINTING	800.00	1.00	1.00	12.00	9,600.00	sft	9,600.00
		Note - Each flat 800 sft							
						TOTAL	12.00		

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	M lalitha						
Prepared By	Sarwar						
Date:	03-03-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	220.221.222.320.321.322.	ONE COAT OF PAINTING	9,600.00	SFT	11.20	1,07,520	
	420.421.422.520.521.522						
		Note:- bill made for 35% of rate 32 =11.2					
					TOTAL	1,07,520	

Allowance For Equipment
M lalitha
MUHARPALLY
Hyderabad

Date 03-03-2023

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:	43,008.00
	1,07,520.00	

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

Sign: _____

Labour Charges
M lalitha
MUHARPALLY
Hyderabad

Date 03-03-2023

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	43,008.00
	Total amount: 1,07,520.00	

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

Sign: _____

Allowance For Consumables
M lalitha
MUHARPALLY
Hyderabad

Date 03-03-2023

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:	21,504.00
		1,07,520.00

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

Sign: _____