

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

Sl. No. - site bills register		139		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		15-02-23		To Date	
						02-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	117, 118, 119	7,200	Sft	12.80	92,160		
2.	217, 218, 219						
3.	317, 318, 319						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				92,160/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" 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 Saikumar</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, rough 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 SAIKUMAR
 Asst. Project Manager

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	117.118.119.217.218.219.317.318.319	ONE COAT OF LAPPUM	800.00	1.00	1.00	9.00	7,200.00	sft	7,200.00
		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	117.118.119.217.218.219.317.318.319	ONE COAT OF LAPPUM	7,200.00	SFT	12.80	92,160	
		Note:- bill made for 40% of rate 32 =12.8					
					TOTAL	92,160	

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:	92,160.00
		36,864.00

Amount in Word: Thirty six thousands eight hundred sixty four 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	
	Total amount: 92,160.00	36,864.00

Amount in Word: Thirty six thousands eight hundred sixty four 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:	18,432.00
		92,160.00

Amount in Word: Eighteen thousand four hundred thirty two rupees only/-

Sign: _____