

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

Sl. No. – site bills register		179		Date - site bills Register		27/06/23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		M. Lalitha					
Nature of work		Painter					
Work done		From Date		15-06-2023		To Date	
						24-06-2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	404, 405, 406,	4,800	12.80	sft	61,440/-		
2.	504, 505, 506				}		
3.	(one coat of duppa)						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					61,440.	
Bill required		<input checked="" type="checkbox"/> YES <input 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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed .							
Total Rate 32 .							
40% . Rate is = 12.80							
Ratey Avg Per Cir No - 844(F) .							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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 lime chippings, 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.

APPROVED BY
27 JUN 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

[Signature]

Allowance For Consumables

M lalitha
MUHARPALLY
Hyderabad

Date 26-06-2023

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:	61,440.00
		12,288.00

Amount in Word: Twelve thousand tow hundred eighty eight rupees only/-

Sign: _____

Labour Charges
M lalitha
MUHARPALLY
Hyderabad

Date 26-06-2023

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:	61,440.00
		24,576.00

Amount in Word: Twenty four thousands five hundred seventy six rupees only/-

Sign: _____

Allowance For Equipment
M lalitha
MUHARPALLY
Hyderabad

Date 26-06-2023

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:	24,576.00
		61,440.00

Amount in Word: Twenty four thousands five hundred seventy six rupees only/-

Sign: _____

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	M lalitha						
Prepared By	Sarwar						
Date:	26-06-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	404.405.406.504.505.506	ONE COAT OF LAPPUM	4,800.00	SFT	12.80	61,440	
		Note:- bill made for 40% of rate 32 =12.8			TOTAL	61,440	

MEASUREMENT SHEET			Approved						
Company Name:	MRGV								
Project:	BRGV								
Work Description:	Painter								
Name of the Contractor	M lalitha								
Prepared By	Sarwar								
Date:	26-06-2023								
			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	404.405.406.504.505.506	ONE COAT OF LAPPUM	800.00	1.00	1.00	6.00	4,800.00	sft	4,800.00
		Note - Each flat 800 sft							
						TOTAL	12.00		