

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

| Sl. No. – site bills register | | 180 | | Date - site bills Register | | 27/06/23 | |
|---|------------------------|--|-------------------------|-------------------------------|----------|--|--|
| Company Name: | | MRGV | | Site: | | BRGV | |
| Name of Contractor | | M. daditha | | | | | |
| Nature of work | | painting work | | | | | |
| Work done | | From Date | | To Date | | 24-06-2023 | |
| | | 16-06-23 | | | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | 117, 118, 119, | 5,600 | 11.20 | Sft- | 62,720/- | | |
| 2. | 218, 317, 318, | | | | } | | |
| 3. | 418 | | | | | | |
| 4. | of one coat of Suppury | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 62,720/- | | |
| 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 is - 32 35% of Rate is - 11.20 Rate of Aug Per CR 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 site 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.

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

Allowance For Consumables

M Ialitha
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: | 62,720.00 |
| | | 12,544.00 |

Amount in Word: Twelve thousand five hundred fourty four rupees only/-

Sign: _____

Labour Charges
M Ialitha
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: | 25,088.00 |
| | | 62,720.00 |

Amount in Word: Twenty five thousands eighty eight 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: | 62,720.00 |
| | | 25,088.00 |

Amount in Word: Twenty five thousands eighty eight 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 | 117.118.119.218.317.318.418 | ONE COAT OF PAINTING | 5,600.00 | SFT | 11.20 | 62,720 | |
| | | Note:- bill made for 35% of rate 32 =11.2 | | | TOTAL | 62,720 | |

MEASUREMENT SHEET

Company Name: MRGV
 Project: BRGV
 Work Description: Painter
 Name of the Contractor: M lalitha
 Prepared By: Sarwar
 Date: 26-06-2023

Approved

| 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 | 117.118.119.218.317.318.418 | ONE COAT OF PAINTING | 800.00 | 1.00 | 1.00 | 7.00 | 5,600.00 | sft | 5,600.00 |
| Note - Each flat 800 sft | | | | | | TOTAL | 12.00 | | |