

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

Sl. No. – site bills register		188		Date - site bills Register		14/07/23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		M. Kaditha.					
Nature of work		Painting					
Work done		From Date		18-05-23		To Date	
						28-05-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-I Corridor						
2.	grid floor						
3.	walls	2449	15.50	sq	37,959.50		
4.	Beams	250.25	15.50	sq	3,878.88		
5.	ceiling	1033.50	15.50	sq	16,019.25		
6.							
7.							
8.							
9.							
10.							
11.	Total:				57,857.63	/	
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 : Rates Avg Per city NO - 844(F).							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: Syed Golam Sarwar		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.

APPROVED BY
14 JUL 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

ESTIMATE SHEET						Approved By	
Company Name:	BRGV					Sarwar	
Project:	MRGV						
Work Description:	Painting						
Name of the Contractor	M.Lalitha						
Prepared By	Praveen.K						
Bill Date:	23-06-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2nd floor part-1 corridior						
	Walls	2 coat putty+1 coat primer+ 2 coat colour	2449.00	sft	15.50	37959.50	
	Beams	2 coat putty+1 coat primer+ 2 coat colour	250.25	sft	15.50	3878.88	
	Ceilling	2 coat putty+1 coat primer+ 2 coat colour	1033.50	sft	15.50	16019.25	
							57,857.63

Allowance For Equipment
M lalitha
MUHARPALLY
Hyderabad

Date 14-07-2023

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:	57,857.00
		23,142.80

Amount in Word: Twenty five thousands eighty eight rupees only/-

Sign: _____

Labour Charges
M lalitha
MUHARPALLY
Hyderabad

Date 14-07-2023

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	23,142.80
	Total amount:	57,857.00

Amount in Word: Twenty five thousands eighty eight rupees only/-

Sign: _____

Allowance For Consumables
M lalitha
MUHARPALLY
Hyderabad

Date 14-07-2023

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: 57,857.00	11,571.40

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

Sign: _____