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

Sl. No. – site bills register	188		Date Regis	- site bil	lls	1410	#123
Company Name:	MRGI	Date - site bills Register Site: BRGV			V		
Name of Contractor	M.	Las	tha.				
Nature of work	Pag	ntunt	, ,				
Work done	From Date		20-8	23 To	Date	28-	05-23
Sl. Villa/Flat/block no.	Qty.		ate	Units	Amou	nt	Contractors bill no
1. Part-I com	dox					and a state of the	
2. grid Ploor	`						
3. Klalls	244	9 1	02.2	St		29.50	
4. Beams	028	.25	02.2	Str		18.88	
5. Cerlling	1033	1 02.	02.2	Str	16,0	19.25	
6.					1		
7.					-		
8.					-		
9.					-		,
10.	Total:			-	~7	000	12
	YES [NO	GST	bill requi		857.6 □ YES-4	
Bill required				surement		Enclos	
Measurement & estimate sheet:	☐ Require		1	nate sheet	- 1	□ Not er	1
PO/WO no.	Hotres	unou	PO/V	WO date:			
Remarks: Remarks:	y Ay	Per	- Cox	NO	_ {	344(`F).
Approved by Project M	lanager	Approve	ed by Des	ign Team	App	roved by	M.D.
Date:		Date:			Dat	Date:	
Sign:	waran	Sign:			Sign		
Notes: 1. This advice must be for hire charges card work, tu		tractors. 3. W	herever not	applicable –	can be us fill NA. 4	ed for certify . Estimate ar	ring labour bills, b and measurement sh

ASSI. Project Manageri BRGV

	T			Approv	ed by		Sarwar		
MEASUREMENT SHEET									,
Company Name	BRGV								
Project	MRGV	<u> </u>							7
Work Description	Painting	<u> </u>							· · · · · · · · · · · · · · · · · · ·
Name of the Contractor	M.Lalitha			<u> </u>					-
Prepared By	Praveen.K								
Work Date	18.05.2023-28.05.2023								
Bill Date	14.07.2023						E-A-D-C-D	E	G= Sum of E
			A	В	C	D	E=AxBxCxD		
	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	2nd floor part-1 carridor		· ·				-		ļ
	Walls	2 coat putty+1 coat primer+ 2 coat colour	292,50	1.00	10.00	1.00	2925.00	sft	
						,			2925.00
	Deductions	windows	1.00	4.00	4.00	13,00	208.00	sft	
	Beductions		1.00	3.00	3.00	4.00	36.00	sft	
		Doors	1.00	3.50	7.00	6.00	147.00	sft	
		stairace open area	10.00	1.00	8.50	1.00	85.00	sft	
		Statute open area	-			1	,		476.00
		 							2449.0
	Beams	2 coat putty+1 coat primer+ 2 coat colour	6.50	3.50	1.00	11.00	250.25	sft	
	Deaths	2 coat party i T coat primer : 2 coat corear	+ 5.55	1	1	1	1 30000		250.2
	Cailling	2 coat putty+1 coat primer+ 2 coat colour	159.00	1.00	6.50	1.00	1033.50	sft	1
	Ceilling	2 coat putty 1 coat pittier 2 coat corour	139,00	1.00	0.50	1.00	1055.50	310	1033.5

ESTIMATE SHEET						Approve	d By
Company Name:	BRGV			-		Sarwar	
Project:	MRGV						
Work Description:	Painting						
Name of the Contractor	M.Lalitha					1 '	
Prepared By	Praveen.K						
Bill Date:	23-06-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	2nd floor part-1 carridor						
	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	
		23,142.80
_	Total amount: 57,857.00	

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

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

C. N.	Discription	Amount
S.No.	Breif discription of work done: Towards PAINTING WORK	
1	Dien disemption	Į
1		23,142.80
	Total amount: 57,857.00	-

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

Sign:	
5.6	

Allowance For Consumables M Ialitha MUHARPALLY Hyderabad

Date 14-07-2023

		-	
In	favor	Λf	•
	Idvoi	•	•

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Painter

Towards

Allowance For Consumables

S.No.		Discription	Amount
1	Breif discription of wor	k done: Towards PAINTING W	ORK
			11,571.40
	Total amount:	57,857.00	

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

0.1	
Sign:	
319/H:	