

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

Sl. No. – site bills register		195		Date - site bills Register		27-07-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		M. Lalitha					
Nature of work		Painting					
Work done		From Date		To Date			
		25-05-23		15-06-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-I 3 rd						
2.	Floor Corridor						
3.	Walls	2449	15.50	sq	37959.50		
4.	Beams	250.25	15.50	sq	3878.88		
5.	Ceiling	1033.50	15.50	sq	16019.25		
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 checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Ratey Avg Per City No! - 844CF)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Sybil John Sanyal</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, earth work, masonry civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

APPROVED BY
27 JUL 2023
SYBIL JOHN SANYAL
Project Manager/BRGV

MEASUREMENT SHEET		Approved by				Sarwar			
Company Name	BRGV								
Project	MRGV								
Work Description	Painting								
Name of the Contractor	M.Lalitha								
Prepared By	Praveen.K								
Work Date	25.05.2023-15.06.2023								
Bill Date	27.07.2023								
			A	B	C	D	E=AxBxCxD	F	G= Sum of E
	Item Head	Item Description	Length	Width	Height	No's	Quantity	units	Item Head Total
1	Part-I corridor 3rd floor 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	
			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	476.00
									2449.00
	Beams	2 coat putty+1 coat primer+ 2 coat colour	6.50	3.50	1.00	11.00	250.25	sft	250.25
	Ceilling	2 coat putty+1 coat primer+ 2 coat colour	159.00	1.00	6.50	1.00	1033.50	sft	1033.50

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:	27-07-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	1 Part-I corridor 3rd floor							
	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

Labour Charges
M lalitha
MUHARPALLY
Hyderabad

Date 27-07-2023

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: **Painting**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount:	23,142.80
		57,857.00

Amount in Word: Twenty three thousand one hundred fourty two rupees only

Sign: _____

Allowance For Equipment
M lalitha
MUHARPALLY
Hyderabad

Date 27-07-2023

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: Painting

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 three thousand one hundred fourty two rupees only/-

Sign: _____

Allowance For Consumables
M lalitha
MUHARPALLY
Hyderabad

Date 27-07-2023

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: **Painting**

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: _____