

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

Sl. No. – site bills register		202		Date - site bills Register		09/08/23	
Company Name:		MRGV		Site:		BRGX	
Name of Contractor M. Lalitha.							
Nature of work Painting							
Work done		From Date		15-06-23		To Date	
						25-06-23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-I Corridor						
2.	5th Floor						
3.	Walls	2254	15.50	Sft	34937		
4.	Beams	250.25	15.50	Sft	3878.88		
5.	ceiling	1033.50	15.50	Sft	16,019.25		
6.							
7.							
8.							
9.							
10.							
11.	Total:				54,835.13		
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 : Rates As Per Circular NO - 844CFI							
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 hire charges, earth work, turnkey given to 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  
 SYED GOLAM FARUK  
 Asst. Project Manager  
 09/08/2023



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:	09-08-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 Part-I corridor 5th floor						
	Walls	2 coat putty+1 coat primer+ 2 coat colour	2254.00	sft	15.50	34937.00	
	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	
							<b>54,835.13</b>

**Allowance For Equipment**

**M Lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 09-08-2023

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

**Type of Work:** Painting

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work done: Towards painting work</b>	
	<b>Total amount:</b>	<b>54,835.00</b>
		<b>21,934.00</b>

**Amount in Word:** Twenty one thosand nine hundred thirty four rupees /-

Sign: \_\_\_\_\_

**Labour Charges**  
**M lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 09-08-2023

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

**Type of Work:** **Painting**

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards painting work	21,934.00
	Total amount: 54,835.00	

**Amount in Word:** Twenty one thosand nine hundred thirty four rupees /-

Sign: \_\_\_\_\_

**Allowance For Consumables**

**M Lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 09-08-2023

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

**Type of Work:** **Painting**

**Towards** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards painting work	
	Total amount:	<b>54,835.00</b>
		<b>10,967.00</b>

**Amount in Word:** Tend thousand nine hundred sixty seven rupees/-

Sign: \_\_\_\_\_