Sl. No. – site bills				Date - site bills					
regist				Register		09/08/23			
Com	Company Name: MPGV			Site: RRGY					
Nam	e of Contractor	M.	Lalith	a.					
Natu	re of work	Par	inter						
Worl	k done	From Dat		-06-	22 T	o Date	25-0	16-23.	
Sl. No.	Villa/Flat/block no	D. Qty.	Rat	e	Units	Amou	int	Contractors bill no	
1.	Part-I corride	0Y							
2.	Sty PLOON								
3.	Kalls	225	4 15	5.50 5+		34,	737		
4.	Beans	026	21 76.	02:	SIT	3,8	18.88		
5.	ceitting	103:	2.50 15	02.	st	16,0	76.91		
6.	·								
7. 8.							}		
о. 9.									
9. 10.							1		
10.	Т	otal:				EA	835.13		
	required	YES [NO.	GST	bill requ				
	Measurement & Require			Measurement & Enclosed					
estimate sheet:			estimate sheet:						
PO/	WO no.			PO/	WO date:				
Rem	arks: Rate	of AI	re Pe	- C	IN Culo	~ NI	y -8	44(F)	
		J			1	,			
App	roved by Project M	anagor	Approved	oved by Design Team Ap			pproved by M.D.		
			Date:			Dat	Date:		
CLARE			Sign:				Sign:		
Sign								ing Jahana billa, billa	
Sign	1. This advice must be	ent within 72	ays of completin	ig work.	2. This form	can be us	ed for certify	ing labour bills, bills	
Note	1 Phis advice must be	ent within 7 nkey eivil son s Plete bridel	avs of completing factors. 3. When ine rates are clea	ig work. ever not rly given	2. This form applicable –	fill NA. 4	. Estimate an	id measurement sheet	
Note	1 Phis advice must be	ent within 74 nkey eivit ein s viteta bindel ange	avs of completing actors. 3. When ine rates are clea	ng work. ever not rly given	2. This form applicable –	fill NA. 4	ed for certify . Estimate an	d measurement sheet	
Note	Tohas advice must be charges, earth work, tur required for turnkey job	ent within 74 nkey eivit son s viteta finden	avs of completin actors. 3. When ine rates are clea	ng work. Tever not rly given	2. This form applicable – I.	fill NA. 4	ed for certify . Estimate an	ing fabour bins, bins d measurement sheet	

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

MEASUREMENT SHEET				Approv	ed by		Sarwar		
Company Name	BRGV								
Project	MRGV								
Work Description	Painting								
Name of the Contractor	M.Lalitha								
Prepa red By	Praveen.K								
Work Date	15.06.2023-25.06.2023								
Bill Date	09.08.2023								
			Α	B	С	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 5th 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	
		corridor open area	6.50	1.00	10.00	3.00	195.00	sft	
									671.00
									2254.00
	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

				Sarwar	
					1
		1			
Item Description	Quantity	Units	Rate	Amount	Item Head Total
floor					
2 coat putty+1 coat primer+ 2 coat colour	2254.00	sft	15.50	34937.00	
		sft	15.50	3878.88	
2 coat putty+1 coat primer+ 2 coat colour	1033.50	sft	15.50	16019.25	
					54,835.13
	floor 2 coat putty+1 coat primer+ 2 coat colour 2 coat putty+1 coat primer+ 2 coat colour	floor 2 coat putty+1 coat primer+ 2 coat colour 2254.00 2 coat putty+1 coat primer+ 2 coat colour 250.25	floor 2 coat putty+1 coat primer+ 2 coat colour 2254.00 sft 2 coat putty+1 coat primer+ 2 coat colour 250.25 sft	floor Quality Call 2 coat putty+1 coat primer+2 coat colour 2254.00 sft 15.50 2 coat putty+1 coat primer+2 coat colour 250.25 sft 15.50	Item Description Quality Other Other floor 2 coat putty+1 coat primer+2 coat colour 2254.00 sft 15.50 34937.00 2 coat putty+1 coat primer+2 coat colour 250.25 sft 15.50 3878.88

Allowance For Equipment M lalitha MUHARPALLY Hyderabad

Date 09-08-2023

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

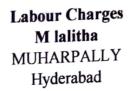
Type of Work: Painting

Towards : Allowance For Equipment

S.No.		Discription	Amount
1	Breif discription of we	ork done: Towards painting work	
			21,934.00
	Total amount:	54,835.00	

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

Sign:_____



Date 09-08-2023

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

Labour Charges

Type of Work: Painting

Towards :

1

 S.No.
 Discription
 Amount

 1
 Breif discription of work done: Towards painting work
 21,934.00

 Total amount:
 54,835.00
 21,934.00

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

S.No.		Discription	Amount
1	Breif discription of wor	rk done: Towards painting work	
1			
			10,967.00
	Total amount:	54,835.00	

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

Sign:_____