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

Sl. No. – site bills register	20	5		Date Regi	- site b	oills	17-0	8-23	
Company Name:	MRG	·/		Site:			BRG	//	
Name of Contractor	M. A	alit	ta.				DIG	V	
Nature of work		ntui				-			
Work done	From Da		T	-20-	23 7	o Date	al-	06-23	
Sl. Villa/Flat/block no No.	O. Qty.		Rate		Units	Amoi		Contractors bill no	
1. Post-II (orr	dol								
2. IST PLOOV					,				
Mail	21	11.80	15.	50	St	5.97	662-90		
Dans		0.92	15.		SIT	1.00	78.88		
6. Cerlling	908	3.50	15.	02	SH-	14,	004.25		
7.			ř						
8.						- 1			
9.						+-1			
10.						++			
11. T	otal:					51,2	546.03		
Bill required	YES	□ NO.		GST	bill requ	ired	☐ YES (		
Measurement & estimate sheet:	Requir				suremen		Enclos	sed	
PO/WO no.	□ Not re	quired	estimate sheet: PO/WO date:				□ Not enclosed		
	<u> </u>								
Remarks: Rates Ay Per Cor No - 844 (F)									
2									
Approved by Project Ma	anager	Appro	roved by Design Team			n Apı	Approved by M.D.		
D .		Date:					Date:		
Sign:	ilu-	Sign:		-		Sign			
Notes: . This advice must be so	ent within 7	Ι	1 1						

Notes: . 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, carfe to be jurkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where paideline rates are clearly given.

SYED GOLAM SARWAR Asst. Project Manager/BRGV

MEASUREMENT SHEET				Approv	ved by		Sarwar		
Company Name	BRGV								
Project	MRGV								
Work Description	Painting								
Name of the Contractor	M.Lalitha								
Prepared By	Praveen.K								
Work Date	22.05.2023-08.06.2023								
Bill Date	18.08.2023								
			A	В	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-II corridor 1st floor								
	Walls	2 coat putty+1 coat primer+ 2 coat colour	265.58	1.00	10.00	1.00	2655.80	sft	
									2655.80
	Deductions	windows	1.00	4.00	4.00	6.00	96.00	sft	
			1.00	3.00	3.00	6.00	54.00	sft	
		Doors	1.00	3.00	3.00	6.00	54.00	sft	
		stairace,corridor open area	10.00	1.00	8.50	1.00	85.00	sft	
			6.50	1.00	10.00	3.00	195.00	sft	
									484.00
									2171.80
	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	139.00	6.50	1.00	1.00	903.50	sft	
		1							903.50

ESTIMATE SHEET						Approved	Ву
Company Name:	BRGV					Sarwar	
Project:	MRGV						
Work Description:	Painting						
Name of the Contractor	M.Lalitha						
Prepared By	Praveen.K						
Bill Date:	18-08-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Part-II corridor 1st floor						
	Walls	2 coat putty+1 coat primer+ 2 coat colour	2171.80	sft	15.50	33662.90	
	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	903.50	sft	15.50	14004.25	
							51,546.03

## Allowance For Consumables M lalitha MUHARPALLY Hyderabad

Date 18-08-2023

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	
	Total amount:	51,546.00	10,309.20

Amount in Word: Ten thousand three hundred nine rupees/-

Sign:	
~	

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

Date 18-08-2023

In favor of:	MRGV
Project/Site:	BRGV

**Location:** MUHARPALLY

Type of Work: Painting

Towards: Labour Charges

S.No.		Discription	Amount
1	Breif discription of wo	rk done: Towards painting work	
			20,618.40
	Total amount:	51,546.00	

Amount in Word: Twenty thousand six hundred eighteen rupees /-

Sign:	

## Allowance For Equipment M lalitha MUHARPALLY Hyderabad

Date 18-08-2023

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 wo	ork done: Towards painting work	
			20,618.40
	Total amount:	51,546.00	25,515110

Amount in Word: Twenty thousand six hundred eighteen rupees /-

Sign:	