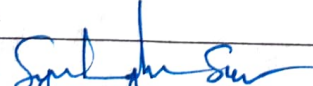


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		205		Date - site bills Register		17-08-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor M. Lalitha.							
Nature of work Painting							
Work done		From Date		To Date			
		22-05-23		08-06-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-II Corridor						
2.	1st FLOOR						
3.	Walls	2171.80	15.50	Sft	33,662.90		
4.	Beams	250.25	15.50	Sft	3,878.88		
5.	ceiling	903.50	15.50	Sft	14,004.25		
6.							
7.							
8.							
9.							
10.							
11.	Total:				51,546.03		
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 Aug Per CIV No - 844 (F)							
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, turnkey jobs, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where unit/line rates are clearly given.

APPROVED BY
22 AUG 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Allowance For Consumables
M lalitha
MUHARPALLY
Hyderabad

Date 18-08-2023

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 work done: Towards painting work	
	Total amount:	10,309.20
		51,546.00

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 work done: Towards painting work	
	Total amount:	20,618.40
		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 work done: Towards painting work	
	Total amount: 51,546.00	20,618.40

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

Sign: _____