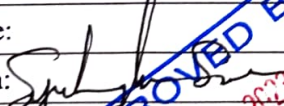


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		220		Date - site bills Register		
Company Name:		MRGV		Site:		BRGV
Name of Contractor						
M. Lalitha.						
Nature of work						
Painting						
Work done		From Date		To Date		
		22-03-23		16-06-23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Part - I staircase	3506	15.50	sq ft	54,342	
2.	Headroom	635	15.50	sq ft	9,842	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				64,185.50	
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 : Rating Avg Per CIV No - 844CP Part No - 683.						
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 charge, earth work, turnkey civil 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 SARWAR
 Asst. Project Manager
 16.06.23

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:	04-10-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Part-I Staircase (ground to 5th)	2 coat putty+1 coat primer+ 2 coat colour	3506.00	sft	15.50	54,343.00		
2	Headroom	2 coat putty+1 coat primer+ 2 coat colour	635.00	sft	15.50	9,842.50		
							64,185.50	

Labour Charges
M lalitha
MUHARPALLY
Hyderabad

Date :04.10.23

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 stairace-I painting work	25,674.00
	Total amount:	64,185.00

Amount in Word: Twenty five thousand six hunderd seventy four rupees /-

Sign: _____

Allowance For Consumables
M lalitha
MUHARPALLY
Hyderabad

Date 04-10-2023

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 stairace-I painting work	12,837.00
	Total amount: 64,185.00	

Amount in Word: Twelve thousand eight hundred thirty sseven rupees/-

Sign: _____

Allowance For Equipment
M lalitha
MUHARPALLY
Hyderabad

Date 04-10-2023

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 stairace-I painting work	25,674.00
	Total amount: 64,185.00	

Amount in Word: Twenty five thousand six hunderd seventy four rupees /-

Sign: _____