

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

Sl. No. – site bills register		225		Date - site bills Register		10/10/2023	
Company Name:		MRCV		Site:		BRGV	
Name of Contractor		M. Lalith					
Nature of work		Painting					
Work done		From Date		03-09-23		To Date	
						05-10-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part - 1	490	11	Sft	5,390		
2.	East side flats	1,204	9.5	Rft	11,438		
3.	stairing and grille						
4.	painting						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,828		
Bill required		<input type="checkbox"/> YES <input checked="" 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 type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date:		Date:			Date:		
Sign: <i>Syed Gulam Sarwan</i>		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 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
10 OCT 2023
SYED GULAM SARWAN
Asst. Project Manager/BRGV

Allowance For Consumables

M Ialitha
MUHARPALLY
Hyderabad

Date 10-10-2023

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

Type of Work: Painter

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount:	16,828.00
		3,365.60

Amount in Word: Three thousand three hundred sixty five rupees only/-

Sign: _____

Labour Charges
M lalitha
MUHARPALLY
Hyderabad

Date 10-10-2023

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

Type of Work: Painter

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount:	16,828.00
		6,731.20

Amount in Word: Six thousands seven hundred thirty one rupees only/-

Sign: _____

Allowance For Equipment
M lalitha
MUHARPALLY
Hyderabad

Date 10-10-2023

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

Type of Work: Painter

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards PAINTING WORK	
	Total amount: 16,828.00	6,731.20

Amount in Word: Six thousands seven hundred thirty one rupees only/-

Sign: _____

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	M Lalitha						
Prepared By	Sarwar						
Date:	10-10-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	120.121.	Enamel painting – Railing,	490.00	SFT	11.00	5,390	
	220.221.222	Grills gap filling with white cement and birla wall care putty and painting.	1,204.00	RFT	9.50	11,438	
	320.321.322						
	420.421.422						
	520.521.522	Note :- Circular 844(F) Sl no- 8 & 3					
					Total	16,828	

MEASUREMENT SHEET

Company Name:	MRGV	Approved							
Project:	BRGV								
Work Description:	Painter								
Name of the Contractor	Malitha								
Prepared By	Sarwar								
Date:	10-10-2023								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	120.121.	Enamel painting - Railings,	10.00	1.00	3.50	14.00	490.00	sf	490.00
	220.221.222	Grills gap filling with white cement and birla wall care putty and painting.	86.00	1.00	1.00	14.00	1,204.00	rf	1,204.00
	320.321.322								
	420.421.422								
	520.521.522								