

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

Sl. No. – site bills register		233		Date - site bills Register		21/10/23	
Company Name:		MPGV		Site:		BPGV	
Name of Contractor M. Ladi tha							
Nature of work Painting							
Work done		From Date		To Date		28-06-23	
		05-06-23					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-II Corridor						
2.	2nd Floor						
3.	Walls	2171.80	15.50	Sft	33662.90		
4.	Beams	250.25	15.50	Sft	3878.88		
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 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 : Rateup by Rev Cir NO - 844(F) Paint NO - (3) & (6)							
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, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where estimate rates are clearly given.

**APPROVED BY**  
**SYED GOLAM SAJJAN**  
 Project Manager  
 21/10/23

MEASUREMENT SHEET		Approved by				Sarwar			
Company Name	BRGV								
Project	MRGV								
Work Description	Painting								
Name of the Contractor	M.Lalitha								
Prepared By	Praveen.K								
Work Date	05.06.2023-28.06.2023								
Bill Date	21.10.2023								
		A	B	C	D	E=AxBxCxD	F	G= Sum of E	
	Item Head	Length	Width	Height	No's	Quantity	units	Item Head Total	
1	Part-II corridor 3rd 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	903.50

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:	21-10-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Part-II corridor 3rd 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		
								<b>51,546.03</b>

**Labour Charges**  
**M.Lalitha**  
MUHARPALLY  
Hyderabad

Date 21-10-2023

**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 part-II 3rd floor corridor painting work	<b>20,618.40</b>
	Total amount:	<b>51,546.00</b>

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

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**M.Lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 21-10-2023

**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 part-II 3rd floor corridor painting work	<b>10,309.20</b>
	Total amount:	<b>51,546.00</b>

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

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**M.Lalitha**  
**MUHARPALLY**  
**Hyderabad**

Date 21-10-2023

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

**Type of Work:** Painting

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work done:</b> Towards part-II 3rd floor corridor painting work	<b>20,618.40</b>
	<b>Total amount:</b> 51,546.00	

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

Sign: \_\_\_\_\_