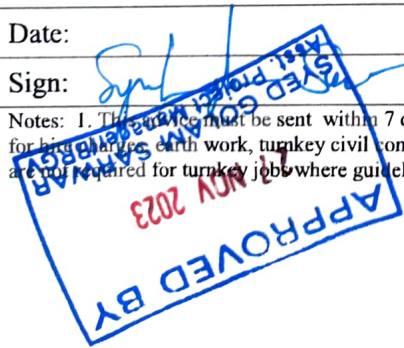


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		257		Date - site bills Register		27/11/23	
Company Name:		MPGV		Site:		BPGV	
Name of Contractor M. Lalitha.							
Nature of work Painting							
Work done		From Date		To Date			
		04/07/23		26/07/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-II 4th						
2.	Floor Corridor						
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 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 : Rate of Avg Per sqm No - 844(F) Point No-(3)&(6).							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for big and small 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.







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

Date 27-11-2023

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

**Type of Work:** **Painting**

**Towards** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards part-II 4th 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: \_\_\_\_\_

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

Date 27-11-2023

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

**Type of Work:** **Painting**

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards part-II 4th floor corridor painting work	<b>20,618.40</b>
	Total amount:	<b>51,546.00</b>

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

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

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

Date 27-11-2023

**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 4th floor corridor painting work	<b>20,618.40</b>
	<b>Total amount:</b>	<b>51,546.00</b>

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

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