

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

Sl. No. – site bills register		370		Date - site bills Register		18/12/23	
Company Name:		NRGV		Site:		BRGV	
Name of Contractor M. Satish							
Nature of work Painting							
Work done		From Date		To Date			
		10-08-23		02-09-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4 Series north,						
2.	west South	3838.51	4.75	sq-	18232.92		
3.	External walls						
4.	5th series west	1048.67	4.75	sq-	4981.18		
5.	external walls						
6.	6 Series north,						
7.	west South	3838.51	4.75	sq-	18232.92		
8.	External walls						
9.							
10.							
11.	Total:				41447		
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 : Painting Avg Per CR NO - 844(CP) Point No - (14)							
Note: - 2nd coat painting bill will be done at final stage							
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 bill rates are clearly given.

APPROVED BY
SYED GOLAM AKBAR
Asst. Project Manager

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:	16-12-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	4 series north,west,south external walls	primer+1 coat paint	3838.51	sft	4.75	18232.92		
2	5th series west external wall	primer+1 coat paint	1048.67	sft	4.75	4981.18		
3	6th series north,west,south external walls	primer+1 coat paint	3838.51	sft	4.75	18232.92		
							41,447.03	

Note: 2nd coat painting bill will be done at final stage

Allowance For Equipment
M.Satish
MUHARPALLY
Hyderabad

Date 16-12-2023

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 4,5,6 th series external painting work	16,578.80
	Total amount: 41,447.00	

Amount in Word: Sixteen thousand five hundred seventy eight rupees /-

Sign: _____

Labour Charges
M.Satish
MUHARPALLY
Hyderabad

Date 16-12-2023

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 4,5,6 th series external painting work	16,578.80
	Total amount:	41,447.00

Amount in Word: Sixteen thousand five hunderd seventy eight rupees

Sign: _____

Allowance For Consumables
M.Satish
MUHARPALLY
Hyderabad

Date 16-12-2023

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 4,5,6 th series external painting work	8,289.40
	Total amount: 41,447.00	

Amount in Word: Eight thousand two hundred eighty nine rupees /-

Sign: _____