

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

Sl. No. – site bills register		283		Date - site bills Register		25-01-24	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		M. Kaditha.					
Nature of work		Painting work					
Work done		From Date		To Date			
		28-07-23		12-08-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-II Corridor						
2.	5th Floor						
3.	Walls	2171.80	15.50	Sqft	33662.90		
4.	Beams	250.25	15.50	Sqft	3878.88		
5.	Ceiling	930.50	15.50	Sqft	14404.25		
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 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 per Sqft Per Cir NO - 244CF) 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 advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges and 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**  
25 JAN 2024  
SYED GOLAM SARWAR  
ASST. PROJECT MANAGER  
BRGV. PVT. LTD.



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:	25-01-2024							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Part-II corridor 5th 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		
							51,546.03	

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

Date 25-01-2024

**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 corridor 5th floor 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: \_\_\_\_\_

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

Date 25-01-2024

**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 corridor 5th floor painting work	<b>20,618.40</b>
	<b>Total amount:</b> 51,546.00	

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

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

**Allowance For Consumables**

**M.Satish**  
MUHARPALLY  
Hyderabad

Date 25-01-2024

**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 corridor 5th floor painting work	<b>10,309.20</b>
	<b>Total amount:</b>	<b>51,546.00</b>

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

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