

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

Sl. No. – site bills register		93		Date - site bills Register		12-12-22	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		M. Lalitha					
Nature of work		Painting					
Work done		From Date		To Date			
		01-11-22		05-12-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	220, 221, 222	9,600	12.80	Sft	1,22,880/-		
2.	320, 321, 322						
3.	420, 421, 422						
4.	520, 521, 522						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,22,880/-		
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 : work completed-							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 12-12-22		Date:			Date:		
Sign: <i>Syed Gh. Sarwar</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, etc. for 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
12 DEC 2022
 SYED GOLAM SARWAR
 Asst. Project Manager/MRGRV

Allowance For Consumables
M lalitha
MUHARPALLY
Hyderabad

Date 06-12-2022

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:	1,22,880.00
		24,576.00

Amount in Word: Four thousand four hundred fourty eight rupees only/-

Sign: _____

Labour Charges
M lalitha
MUHARPALLY
Hyderabad

Date 06-12-2022

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	49,152.00
	Total amount: 1,22,880.00	

Amount in Word: Eight thousands eight hundred ninety six rupees only/-

Sign: _____

**Allowance For Equipment
M Ialitha
MUHARPALLY
Hyderabad**

Date 06-12-2022

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:	49,152.00
	1,22,880.00	

Amount in Word: Eight thousands eight hundred ninety six rupees only/-

Sign: _____

Company Name:		MRGV					
Project:		BRGV					
Work Description:		Painter					
Name of the Contractor		M lalitha					
Prepared By		Sarwar					
Date:		06-12-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	220.221.222.320.321.322.	ONE COAT OF LAPPUM	9,600.00	SFT	12.80	1,22,880	
	420.421.422.520.521.522						
TOTAL						1,22,880	
Note:- bill made for 40% of rate 32 =12.8							

MEASUREMENT SHEET

Company Name:	MRGV				Approved				
Project:	BRGV								
Work Description:	Painter								
Name of the Contractor	M Lalitha								
Prepared By	Sarwar								
Date:	06-12-2022								

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	220.221.222.320.321.322. 420.421.422.520.521.522	ONE COAT OF LAPPUM	800.00	1.00	1.00	12.00	9,600.00	sit	9,600.00
		Note - Each flat 800 sit				TOTAL	12.00		