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

Sl. No. – site bills register	96			- site bill	S	1.6	
Company Name:	MI2GV Site:				12-22		
Name of Contractor						BRG	V
Nature of work	Paint	Narayum					
Work done	From Date						
Sl. Villa/Flat/block no.		01		-22 To) Date	17 -	12-22
No.	Qty.	Rate	2	Units	Amou		Contractors
1. 201,202,20	3 9,6	500 12	.80	sft	1.0	o our	bill no
2. 301, 302, 3					1,	2,880	
3. 401,402,2					-		
4. 501, 502, 5	the second s					-	
5.							
6.							
7.						/	
8.						/	
9.							
10.							
11. Т	otal:				199	2,880	
Bill required	TYES -	NO.	GST	bill requ	ired	YES	¥0
Measurement &	Require	ed		surement	_	Enclos	
estimate sheet:	Not req			nate sheet		Not en	
PO/WO no.			PO/V	WO date:		-	
Remarks: warle	comple	4					
		1					
Approved by Project Manager Approved by Design Team			n Team	App	Approved by M.D.		
Date: 18 - 12- 1	Date: 18 - 12 - 22 Date:			Date	Date:		
Sign: Spel gla S	uni	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 guideline rates are clearly given.



MEASUREMENT SHEET				Approved				
Company Name:	MRGV							
Project:	BRGV							
Work Description:	Painter							
Name of the Contractor	Laxmi Narayana							
Prepared By	Sarwar							
Date:	17-12-2022							
		А	В	C	D	E=AxBxCxD	F	G=Sum of E
S No. Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1 201.202.203.301.302.303	ONE COAT OF LAPPUM	800.00	1.00	1.00	12.00	9,600.00	sft	9,600.00
401.402.403.501.502.503								
	Note - Each flat 800 sft				TOTAL	12.00		

Company N	me: MRGV						
Project:		BRGV					
Work Descr	ription:	Painter					
Name of the	e Contractor	Laxmi Narayana					
Prepared By	Prepared By Sarwar						
Date:		17-12-2022					
S No.	Item Head	Item Description		Units	Rate	Amount	Item Head Total
1	201.202.203.301.302.303	ONE COAT OF LAPPUM	9,600.00	SFT	12.80	1,22,880	
	401.402.403.501.502.503						
		Note:- bill made for 40% of rate 32 =12.8			TOTAL	1,22,880	

Allowance For Equipment Laxmi Narayana MUHARPALLY Hyderabad

Date 17-12-2022

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	49,152.00
	Total amount:	1,22,880.00	

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

Sign:_____

Labour Charges Laxmi Narayana MUHARPALLY Hyderabad

Date 17-12-2022

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 Consumables Laxmi Narayana MUHARPALLY Hyderabad

Date 17-12-2022

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	24,576.00
	Total amount:	1,22,880.00	

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

Sign: