

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

Sl. No. – site bills register		127		Date - site bills Register		16-02-23	
Company Name:		BRGV		Site:		BRGV	
Name of Contractor		Laxmi Narayan					
Nature of work		Painting					
Work done		From Date		01-01-23		To Date	
						11-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	201,203,202	7,200	11.2	8ft	80,640		
2.	301,302,303						
3.	401,402,403						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				80,640		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work complete							
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 line changes, 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.

APPROVED BY
16 FEB 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

MEASUREMENT SHEET					Approved				
Company Name:		MRGV							
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		Laxmi Narayana							
Prepared By		Sarwar							
Date:		11-02-2023							
		A	B	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	201.202.203.301.302.303 401.402.403.	ONE COAT OF PAINT	800.00	1.00	1.00	9.00	7,200.00	sft	7,200.00
		Note - Each flat 800 sft							

Company Name:	MRGV					
Project:	BRGV					
Work Description:	Painter					
Name of the Contractor	Laxmi Narayana					
Prepared By	Sarwar					
Date:	11-02-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	201.202.203.301.302.303 401.402.403.	ONE COAT OF PAINT	7,200.00	SFT	11.20	80,640
		Note:- bill made for 35% of rate 32 =11.2			TOTAL	80,640

Allowance For Equipment
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 11-02-2023

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:	32,256.00
		80,640.00

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

Sign: _____

Labour Charges
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 11-02-2023

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	
	Total amount:	80,640.00
		32,256.00

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

Sign: _____

Allowance For Consumables
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 11-02-2023

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:	80,640.00
		16,128.00

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

Sign: _____