

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

Sl. No. - site bills register		144		Date - site bills Register		29-03-23	
Company Name:		MR&V		Site:		BR&V	
Name of Contractor		Laxmi Narayan					
Nature of work		Painting work					
Work done		From Date		To Date			
		20-03-23		28-03-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	501, 502, 503	2,400	11.20	Sft	26,880		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				26,880		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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: 29-03-23		Date:			Date:		
Sign: Syed Golam Sarwar		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 lime, bulge, 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**  
29 MAR 2023  
SYED GOLAM SARWAR  
Asst. Project Manager/BR&V

MEASUREMENT SHEET					Approved				
Company Name:		MRGV							
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		Laxmi Narayana							
Prepared By		Sarwar							
Date:		29-03-2023							
			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	501.502.503.	ONE COAT OF PAINT	800.00	1.00	1.00	3.00	2,400.00	sft	2,400.00
		Note - Each flat 800 sft							

Company Name:	MRGV					
Project:	BRGV					
Work Description:	Painter					
Name of the Contractor	Laxmi Narayana					
Prepared By	Sarwar					
Date:	29-03-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	501.502.503.	ONE COAT OF PAINT	2,400.00	SFT	11.20	26,880
		Note:- bill made for 35% of rate 32 =11.2			<b>TOTAL</b>	<b>26,880</b>

**Allowance For Equipment**  
**Laxmi Narayana**  
MUHARPALLY  
Hyderabad

Date 29-03-2023

**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:	26,880.00
		<b>10,752.00</b>

**Amount in Word: Ten thousands seven hundred fifty two rupees only/-**

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

**Labour Charges**  
**Laxmi Narayana**  
MUHARPALLY  
Hyderabad

Date 29-03-2023

**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:	26,880.00
		<b>10,752.00</b>

**Amount in Word: Ten thousands seven hundred fifty two rupees only/-**

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

**Allowance For Consumables**  
**Laxmi Narayana**  
MUHARPALLY  
Hyderabad

Date 29-03-2023

**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:	26,880.00
		<b>5,376.00</b>

**Amount in Word: Five thousand three hundred seventy six rupees only/-**

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