

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

Sl. No. – site bills register		145		Date - site bills Register		29-03-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Laxmi narayan					
Nature of work		Painting					
Work done		From Date		20-03-23		To Date	
						28-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	104, 105, 106				92,160		
2.	204, 205, 206						
3.	304, 305, 306						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				92,160		
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 completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 29-03-23		Date:			Date:		
Sign: <i>[Signature]</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, 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.

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:		29-03-2023							
			A	B	C	D	$E=A \times B \times C \times D$	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	104.105.106	ONE COAT OF LAPPUM	800.00	1.00	1.00	9.00	7,200.00	sft	7,200.00
	204.205.206								
	304.305.306								
		Note - Each flat 800 sft				TOTAL	12.00		

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	Item Head Total
1	104.105.106	ONE COAT OF LAPPUM	7,200.00	SFT	12.80	92,160	
	204.205.206						
	304.305.306						
		Note:- bill made for 40% of rate 32 =12.8			TOTAL	92,160	

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:	92,160.00
		36,864.00

Amount in Word: Thirty six thousand eight hundred sixty four 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:	92,160.00
		36,864.00

Amount in Word: Thirty six thousand eight hundred sixty four 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:	18,432.00
	92,160.00	

Amount in Word: Eighteen thousand four hundred thirty two rupees only/-

Sign: _____