

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

Sl. No. – site bills register		156		Date - site bills Register		
Company Name:		MRGV		Site:		BRGV
Name of Contractor Laxmi Narayana.						
Nature of work Painting						
Work done		From Date		To Date		
		08-05-23		17-05-23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	404405406					
2.	1st coat of Lapping	2400	12.80	sqft	30,720	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				30,720	
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 : Bill made for 40% of rate i.e 32 = 12.80						
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 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.

APPROVED BY
21 MAY 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Allowance For Consumables
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 27-05-2023

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	6,144.00
	Total amount: 30,720.00	

Amount in Word: Six thousand one hundred fourty four rupees only/-

Sign: _____

Labour Charges
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 27-05-2023

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	12,288.00
	Total amount: 30,720.00	

Amount in Word: Twelve thousands two hundred eighty eight rupees only/-

Sign: _____

Allowance For Equipment
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 27-05-2023

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:	30,720.00
		12,288.00

Amount in Word: Twelve thousands two hundred eighty eight rupees only/-

Sign: _____

Company Name:		MRGV				
Project:		BRGV				
Work Description:		Painter				
Name of the Contractor		Laxmi Narayana				
Prepared By		Sarwar				
Date:		27-05-2023				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	404.405.406	ONE COAT OF LAPPUM	2,400.00	SFT	12.80	30,720
Note:- bill made for 40% of rate =12.8					TOTAL	30,720

