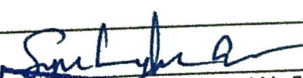


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		157		Date - site bills Register		
Company Name:		MRGV		Site:		BRGV
Name of Contractor Laxmi Narayana.						
Nature of work Painting						
Work done		From Date		To Date		
		10-05-23		25-05-23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	204,205,206	2400	11.20	sqft	26,880	
2.	One coat of Paint					
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 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 : Bill made for 25% of rate i.e 32 = 11.20.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		Date:		Date:		
Sign: 		Sign:		Sign:		

Notes: 1. Bills to be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work and 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
27 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	
	Total amount:	5,376.00
	26,880.00	

Amount in Word: Five thousand three hundred seventy six 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	
	Total amount:	26,880.00
		10,752.00

Amount in Word: Ten thousands seven hundred fifty two 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:	26,880.00
		10,752.00

Amount in Word: Ten thousands seven hundred fifty two 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	204.205.206	ONE COAT OF PAINT	2,400.00	SFT	11.20	26,880
		Note:- bill made for 35% of rate 32 =11.2				
					TOTAL	26,880

MEASUREMENT SHEET

Approved

Company Name: MRGV
 Project: BRGV
 Work Description: Painter
 Name of the Contractor: Laxmi Narayana
 Prepared By: Sarwar
 Date: 27-05-2023

		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	204.205.206	ONE COAT OF PAINT	800.00	1.00	1.00	3.00	2,400.00	sft	2,400.00
Note - Each flat 800 sft									