

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

Sl. No. – site bills register		158		Date - site bills Register			
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Laxmi Narayana.					
Nature of work		Painting					
Work done		From Date		02-05-23		To Date	
						20-05-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	201, 202, 203						
2.	301, 302, 303						
3.	401, 402, 403	12	2000	No's	24,000/		
4.	501, 502, 503						
5.	Melamine Polish						
6.	For Main Doors						
7.							
8.							
9.							
10.							
11.	Total:				24,000		
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 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 : 'Circular NO' - 844 (P)							
S.P NO' - 20.							
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  
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	4,800.00
	Total amount: 24,000.00	

**Amount in Word: Four thousand eight hundred 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:	24,000.00
		<b>9,600.00</b>

**Amount in Word: Nine thousands six hundred 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	9,600.00
	Total amount:	24,000.00

**Amount in Word: Nine thousands six hundred 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	201.202.203	Melamine polish for main doors &	12.00	SFT	2,000.00	24,000
	301.302.303	door frames lumpsum				
	401.402.403					
	501.502.503					
		Note :- Circular 844(F) SI no- 20				
		Made bills for 2k another 600 after final coat.				

## MEASUREMENT SHEET

Company Name:			MRGV			Approved			
Project:			BRGV						
Work Description:			Painter						
Name of the Contractor			Laxmi Narayana						
Prepared By			Sarwar						
Date:			27-05-2023						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	201 202 203 301 302 303 401 402 403 501 502 503	Melamine polish for main doors & door frames lumpsum	1.00	1.00	1.00	12.00	12.00	nos	12.00