

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

Sl. No. – site bills register		177		Date - site bills Register		27/06/23	
Company Name:		MROV		Site:		BRGV	
Name of Contractor M. Ladi ^o tha							
Nature of work Painting work							
Work done		From Date		To Date			
		19-06-23		25-06-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	220, 221, 222	12.00	2,000	Sft	24,000		
2.	320, 321, 322				}		
3.	420, 421, 422						
4.	520, 521, 522						
5.	Medamine polish						
6.	for main doors &						
7.	door frames & duppa.						
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 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 .							
Rate as per circular NO - 844(F)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Notes: 1. This advice must be given 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 JUN 2023
SYED GOLAM SARWAR
 Asst. Project Manager/BRGV



Allowance For Consumables

M Ialitha
MUHARPALLY
Hyderabad

Date 26-06-2023

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:	24,000.00
		4,800.00

Amount in Word: Four thousand eight hundred rupees only/-

Sign: _____

Labour Charges
M lalitha
MUHARPALLY
Hyderabad

Date 26-06-2023

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
		9,600.00

Amount in Word: Nine thousands six hundred rupees only/-

Sign: _____

Allowance For Equipment
M Ialitha
MUHARPALLY
Hyderabad

Date 26-06-2023

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	M lalitha					
Prepared By	Sarwar					
Date:	26-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	220.221.222	Melamine polish for main doors &	12.00	SFT	2,000.00	24,000
	320.321.322	door frames lumpsum				
	420.421.422					
	520.521.522					
		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		M lalitha							
Prepared By		Sarwar							
Date:		26-06-2023							
			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	220.221.222	Melamine polish for main doors &	1.00	1.00	1.00	12.00	12.00	nos	12.00
	320.321.322	door frames lumpsum							
	420.421.422								
	520.521.522								