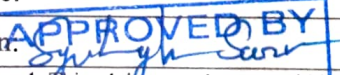


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register | | 187 | | Date - site bills Register | | 14/07/2023 | |
|---|----------------------|---|-------|-------------------------------|------------------|--|--|
| Company Name: | | MRGV | | Site: | | BRGV | |
| Name of Contractor | | Laxmi Nayarama | | | | | |
| Nature of work | | Painting | | | | | |
| Work done | | From Date | | 05-08-23 | | To Date | |
| | | | | | | 12-07-23 | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | 517, 518, 519 | 2,400 | 12.80 | Sft | 30,720 | | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 30,720 | | |
| 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 checked="" 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: | | 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
 SYED GOLAM SARWAR
 Asst. Project Manager/BRGV

Labour Charges
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 13-07-2023

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: | 30,720.00 |
| | | 12,288.00 |

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

Sign: _____

Allowance For Consumables
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 13-07-2023

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: | 30,720.00 |
| | | 6,144.00 |

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

Sign: _____

Allowance For Equipment
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 13-07-2023

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: | 12,288.00 |
| | | 30,720.00 |

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: | 13-07-2023 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount |
| 1 | 517.518.519 | ONE COAT OF LAPPUM | 2,400.00 | SFT | 12.80 | 30,720 |
| | | | | | TOTAL | 30,720 |
| Note:- bill made for 40% of rate 32 =12.8 | | | | | | |

