

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

Sl. No. – site bills register		200		Date - site bills Register		04/08/23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor Laxmi Narayana							
Nature of work Painting							
Work done		From Date		To Date			
		01-06-23		03-08-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	204, 205, 206	11	2000	nos	22,000		
2.	304, 305, 306						
3.	404, 405, 406						
4.	504, 506						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				22,000		
Bill required		<input 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 : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Syed Lyh Sarwar</i>		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
04 AUG 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Allowance For Consumables
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 04-08-2023

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:	4,400.00
		22,000.00

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

Sign: _____

Labour Charges
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 04-08-2023

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: 22,000.00	8,800.00

Amount in Word: Eight thousands eight hundred rupees only/-

Sign: _____

Allowance For Equipment
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 04-08-2023

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:	8,800.00
	22,000.00	

Amount in Word: Eight thousands eight hundred rupees only/-

Sign: _____

Company Name:		MRGV				
Project:		BRGV				
Work Description:		Painter				
Name of the Contractor		Laxmi Narayana				
Prepared By		Sarwar				
Date:		04-08-2023				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	204.205.206	Melamine polish for main doors &	11.00	SFT nos	2,000.00	22,000
	304.305.306	door frames lumpsum				
	404.405.506					
	504.506					
		Note :- Circular 844(F) SI no- 20				
		Made bills for 2k another 600 after final coat.				

