

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

Sl. No. – site bills register		201		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		61-08-23		To Date	
						03-08-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	304, 305, 306	6,400	11.20	Sft	71,680 +		
2.	404, 405, 406						
3.	504, 506						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				71,680 +		
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 type="checkbox"/> Required <input checked="" 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: Syed Golam Sarwar		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
04 AUG 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

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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:	71,680.00
		14,336.00

Amount in Word: Fourteen thousand three hundred thirty six 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	28,672.00
	Total amount:	71,680.00

Amount in Word: Twenty eight thousands six hundred seventy two 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:	28,672.00
		71,680.00

Amount in Word: Twenty eight thousands six hundred seventy two 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	304.305.306.404.405.406.504.506	ONE COAT OF PAINT	6,400.00	SFT	11.20	71,680
Note: - bill made for 35% of rate 32 =11.2					TOTAL	71,680

MEASUREMENT SHEET			Approved						
Company Name:		MRGV							
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		Laxmi Narayana							
Prepared By		Sarwar							
Date:		04-08-2023							
			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	304.305.306.404.405.406.504.506	ONE COAT OF PAINT	800.00	1.00	1.00	8.00	6,400.00	sft	6,400.00
		Note - Each flat 800 sft							