

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

Sl. No. – site bills register		210		Date - site bills Register		2/09/2023	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor Sharada Naraboina							
Nature of work painter							
Work done		From Date		28/8/23		To Date	
						1/9/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	one coat of						
2.	duplum	40'00	12.50	Sft	51,200		
3.	207, 208, 209,						
4.	210, 211						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				51,200/-		
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							
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, masonry 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

Syed Sarwar

Allowance For Consumables
Sharada naraboina
MUHARPALLY
Hyderabad

Date 01-09-2023

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:	51,200.00
		10,240.00

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

Sign: _____

Labour Charges
Sharada naraboina
MUHARPALLY
Hyderabad

Date 01-09-2023

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	20,480.00
	Total amount: 51,200.00	

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

Sign: _____

Allowance For Equipment
Sharada naraboina
MUHARPALLY
Hyderabad

Date 01-09-2023

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	20,480.00
	Total amount: 51,200.00	

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

Sign: _____

Company Name:	MRGV					
Project:	BRGV					
Work Description:	Painter					
Name of the Contractor	Sharada naraboina					
Prepared By	Sarwar					
Date:	01-09-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	207.208.209.210.211	ONE COAT OF LAPPUM	4,000.00	SFT	12.80	51,200
Note:- bill made for 40% of rate 32 =12.8					TOTAL	51,200

MEASUREMENT SHEET

Approved

Company Name: MRGV
 Project: BRGV
 Work Description: Painter
 Name of the Contractor: Sharada naraboina
 Prepared By: Sarwar
 Date: 01-09-2023

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	207.208.209.210.211	ONE COAT OF LAPPUM	800.00	1.00	1.00	5.00	4,000.00	sft	4,000.00
Note - Each flat 800 sft									