

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

Sl. No. – site bills register		214		Date - site bills Register		23-09-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		M. Kaditha.					
Nature of work		Partiwal					
Work done		From Date		20-05-23		To Date	
						10-06-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-II Corridor						
2.	2nd Floor						
3.	Walls	2171.80	15.50	Sqft	33662.90		
4.	Beams	250.25	15.50	Sqft	3878.88		
5.	Ceiling	903.50	15.50	Sqft	14,004.25		
6.							
7.							
8.							
9.							
10.							
11.	Total:				51,546.03		
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 : Partly Avg Per CR NO-844(P) Point No 3 and 6.							
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 etc. 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
 23 SEP 2023
 SYED GOLAM SAJJAD
 Asst. Project Manager

Allowance For Equipment
M lalitha
MUHARPALLY
Hyderabad

Date 23-09-2023

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: Painting

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards painting work	
	Total amount: 51,546.00	20,618.40

Amount in Word: Twenty thousand six hundred eighteen rupees /-

Sign: _____

Allowance For Consumables
M lalitha
MUHARPALLY
Hyderabad

Date 23-09-2023

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: **Painting**

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards painting work	
	Total amount:	10,309.20
		51,546.00

Amount in Word: Ten thousand three hundred nine rupees/-

Sign: _____

Labour Charges
M lalitha
MUHARPALLY
Hyderabad

Date 23.09.23

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: **Painting**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards painting work	
	Total amount:	51,546.00
		20,618.40

Amount in Word: Twenty thousand six hundred eighteen rupees /-

Sign: _____