

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

Sl. No. – site bills register		218		Date - site bills Register		04-10-23	
Company Name:		MRGV		Site:		BRGV.	
Name of Contractor		Laxmi Narayana					
Nature of work		Painting					
Work done		From Date		20-09-23		To Date	
						03-10-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	103, 201, 202, 203	455	11	Sft	5,005		
2.	301, 302, 303	1032	95	Sft	9,804		
3.	401, 402, 403						
4.	501, 502, 503						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,809		
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

Allowance For Consumables
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 29-09-2023

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	
		2,961.80
	Total amount:	14,809.00

Amount in Word: Two thousand nine hundred sixty one rupees only/-

Sign: _____

Allowance For Equipment
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 29-09-2023

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	
		5,923.60
	Total amount:	14,809.00

Amount in Word: Five thousands nine hundred twenty three rupees only/-

Sign: _____

Labour Charges
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 29-09-2023

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	
	Total amount:	5,923.60
		14,809.00

Amount in Word: Five thousands nine hundred twenty three rupees only/-

Sign: _____

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	Laxmi Narayana						
Prepared By	Sarwar						
Date:	29-09-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	103.201.202.203	Enamel painting – Railings.	455.00	SFT	11.00	5,005	
	301.302.303	Grills gap filling with white cement and birla wall care putty and painting.	1,032.00	RFT	9.50	9,804	
	401.402.403						
	501.502.503						
		Note :- Circular 844(F) SI no- 8 & 3					
					Total	14,809	

MEASUREMENT SHEET

Company Name:		MRGV			Approved				
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		Laxmi Narayana							
Prepared By		Sarwar							
Date:		29-09-2023							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AMBXCND Quantity	F Units	G=Sum of E Item Head Total
1	103.201.202.203	Emannel painting – Railings,	10.00	1.00	3.50	13.00	455.00	sq	455.00
	301.302.303	Grills gap filling with white cement and birla wall care putty and painting.	86.00	1.00	1.00	12.00	1,032.00	sq	1,032.00
	401.402.403								
	501.502.503								