

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

Sl. No. – site bills register		226		Date - site bills Register		10/10/23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor Ladmi Nazayam							
Nature of work Painting							
Work done		From Date		05-09-23		To Date	
						08-10-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Couch room	1450.50	9.5	Sft	13,780		
2.	C.A						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				13,780 +		
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 type="checkbox"/> Enclosed <input checked="" 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: APPROVED BY		Date:			Date:		
Sign: Syed Yousaf 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.

SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Allowance For Consumables
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 10-10-2023

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:	13,779.75
		2,755.95

Amount in Word: Two thousand seven hundred fifty five rupees only/-

Sign: _____

Labour Charges
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 10-10-2023

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:	5,511.90
		13,779.75

Amount in Word: Five thousands five hundred eleven rupees only/-

Sign: _____

Allowance For Equipment
Laxmi Narayana
MUHARPALLY
Hyderabad

Date 10-10-2023

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	5,511.90
	Total amount: 13,779.75	

Amount in Word: Five thousands five hundred eleven rupees only/-

Sign: _____

Company Name:	MRGV						
Project:	BRGV						
Work Description:	Painter						
Name of the Contractor	Laxmi Narayana						
Prepared By	Sarwar						
Date:	10-10-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Creche room (CA)	LAPPUM AND TWO COAT OF PAINT	1,450.50	SFT	9.50	13,780	
					TOTAL	13,780	

Note:- bill made of circular no 844(f) sl no -3

MEASUREMENT SHEET									
Company Name:		MRGV			Approved				
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		Laxmi Narayana							
Prepared By		Sarwar							
Date:		10-10-2023							
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	Creche room (CA)	LAPPUM AND TWO COAT OF PAINT					-		-
		CEILING	20.50	29.00	1.00	1.00	594.50	sft	
		WALL	102.00	1.00	8.00	1.00	816.00	sft	
		COLUMN	5.00	1.00	8.00	1.00	40.00	sft	
						Total	1,450.50	sft	
							-		
		Note - Each flat 800 sft							