

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

Sl. No. – site bills register		227		Date - site bills Register		13/10/2023	
Company Name:		MAGV		Site:		BRGV	
Name of Contractor		M. Satish					
Nature of work		Painter					
Work done		From Date		01-8-23		To Date	
						12-10-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	112, 113, 114, 115	12,000	12.80	Sft	1,53,600		
2.	116, 212, 213, 214						
3.	215, 216, 312, 313						
4.	314, 315, 316,						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,53,600		
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 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: <i>Syed Golam Sarwar</i>		Sign:		Sign:			

Notes: 1. All 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
13 OCT 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Allowance For Consumables

M Satish
MUHARPALLY
Hyderabad

Date 13-10-2023

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:	1,53,600.00
		30,720.00

Amount in Word: Thirty thousand seven hundred twenty rupees only/-

Sign: _____

Labour Charges
M Satish
MUHARPALLY
Hyderabad

Date 13-10-2023

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:	61,440.00
		1,53,600.00

Amount in Word: Sixty one thousands four hundred fourty rupees only/-

Sign: _____

Allowance For Equipment
M Satish
MUHARPALLY
Hyderabad

Date 13-10-2023

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	
	Total amount:	61,440.00
	1,53,600.00	

Amount in Word: Sixty one thousands four hundred forty rupees only/-

Sign: _____

Company Name:		MRGV							
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		M Satish							
Prepared By		Sarwar							
Date:		13-10-2023							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	112.113.114.115.116	ONE COAT OF LAPPUM	12,000.00	SFT	12.80	1,53,600			
	212.213.214.215.216								
	312.313.314.315.316								
					TOTAL	1,53,600			

Note:- bill made for 40% of rate 32 =12.8

MEASUREMENT SHEET

Company Name:		MIRGV			Approved				
Project:		IRGV							
Work Description:		Painter							
Name of the Contractor		M Satish							
Prepared By		Sarwar							
Date:		13-10-2023							
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	112.113.114.115.116	ONE COAT OF LAPPUM	800.00	1.00	1.00	15.00	12,000.00	sft	12,000.00
	212.213.214.215.216								
	312.313.314.315.316								
Note - Each flat 800 sft							TOTAL	12.00	