

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

Sl. No. – site bills register		266		Date - site bills Register		06-12-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		M. Laditha					
Nature of work		painter.					
Work done		From Date		20-11-23		To Date	
						20-11-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	412, 413, 414,	8,000	12.80	sft	1,02,400/-		
2.	415, 416, 512,						
3.	513, 514, 515,						
4.	516.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,02,400/-		
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 :							
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 jobs contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Allowance For Consumables

M Lalitha
MUHARPALLY
Hyderabad

Date 06-12-2023

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	
		20,480.00
	Total amount:	1,02,400.00

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

Sign: _____

Labour Charges
M Lalitha
MUHARPALLY
Hyderabad

Date 06-12-2023

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	40,960.00
	Total amount: 1,02,400.00	

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

Sign: _____

Allowance For Equipment
M Lalitha
MUHARPALLY
Hyderabad

Date 06-12-2023

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	40,960.00
	Total amount: 1,02,400.00	

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 Lalthia						
Prepared By		Sarwar						
Date:		06-12-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	412.413.414.415.416 512.513.514.515.516	ONE COAT OF LAPPUM	8,000	SFT	12.80	1,02,400		
		TOTAL				1,02,400		

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

MEASUREMENT SHEET

Company Name:		MRGV			Approved				
Project:		BRGV							
Work Description:		Painter							
Name of the Contractor		M Laltha							
Prepared By		Sarwar							
Date:		06-12-2023							
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	412.413.414.415.416 512.513.514.515.516	ONE COAT OF LAPPUM	800	1.00	1.00	10.00	8,000.00	sft	8,000.00
TOTAL							12.00		
Note - Each flat 800 sft									