


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

Sl. No. – site bills register		267		Date - site bills Register		06-12-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Sharada naraina					
Nature of work		painter					
Work done		From Date		20-11-23		To Date	
						1-12-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	407, 408,	4,000	12.80	sft	51,200/-		
2.	409, 410, 411						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				51,200/-		
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, masonry and contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for this work order. 5. Bidline rates are clearly given.

APPROVED BY

SYED GOLAM SARWAR
 Asst. Project Manager BRGV

Allowance For Consumables
Sharada naraboina
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	
	Total amount: 51,200.00	10,240.00

Amount in Word: Six thousand one hundred forty four rupees only/-

Sign: _____

Labour Charges
Sharada naraboina
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	
	Total amount:	51,200.00
		20,480.00

Amount in Word: Twelve thousands two hundred eighty eight rupees only/-

Sign: _____

Allowance For Equipment
Sharada naraboina
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	
	Total amount:	51,200.00
		20,480.00

Amount in Word: Twelve thousands two hundred eighty eight rupees only/-

Sign: _____

Company Name:	MRGV					
Project	BRGV					
Work Description:	Painter					
Name of the Contractor	Sharada naraboina					
Prepared By	Sarwar					
Date	06-12-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	407.408.409.410.411	ONE COAT OF LAPPUM	4,000.00	SFT	12.80	51,200
Note:- bill made for 40% of rate 32 =12.8					TOTAL	51,200

MEASUREMENT SHEET			Approved						
Company Name:	MRGV								
Project:	BRGV								
Work Description:	Painter								
Name of the Contractor	Sharada naraboina								
Prepared By	Sarwar								
Date:	06-12-2023								
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	407.408.409.410.411	ONE COAT OF LAPPUM	800.00	1.00	1.00	5.00	4,000.00	sft	4,000.00
		Note - Each flat 800 sft							