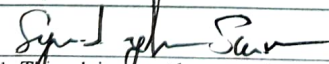


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		64	Date - site bills Register		05-05-2022		
Company Name:		MRGV	Site:		BRGV		
Name of Contractor L. Raju							
Nature of work Electrical work.							
Work done		From Date	20-04-2022	To Date	7-05-2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Electrical work						
2.	chiselling,	06	7,000	NO's	42,000.00		
3.	Pipes laying,						
4.	Metal box fixing.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					42,000.00	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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: 05-05-22		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
05 MAY 2022
 SYED GOLAM SARWAR
 Asst. Project Manager/BRGV

ESTIMATE SHEET									
Company Name:		MRGV						Approved by	
Project :		BRGV							
Work Description :		Electrical works.							
Prepared By:		Sobhanbabu.							
Contractor Name:		L.Raju							
Date:		05.05.2022							
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Electrical works.	chiselling,pipeslaying,metalbox fixing 2BHK	6.00	No's	7000.00	42000.00			
								Total	42000.00
Amount in words :- Forty two Thousand only									

MEASUREMENT SHEET										
Company Name:	MRGV								Approved by	
Project :	BRGV									
Work Description :	Electrical works.									
Prepared By:	Sobhanbabu.									
Contractor Name:	L.Raju									
Date:	05.05.2022									
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AXBXCXD Quantity	F Units	G=Sum of E Total Head	
1	Electrical works.	301.302.303.320.321.322 chiselling,pipeslaying,metalbox fixing 2BHK	1.00	1.00	1.00	6.00	6.00	No's		

Bill for Labour charges

L.Raju.
Balaji nagar.
Hydrabad.

Date:09.05.2022

In favor of: Modi Reality Genome Vally.
Project / Site: Bloomdale Residency Genome Vally.
Location: Muraharipally.
Type of Work: Electrical work..
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: 3rd floor internal electrical work. Total amount =Rs.42,000=00 Work done from date : 20.04.2022 to 07.05.2022	Rs-16800=00

Amount in words : Sixteen Thousand eight hundred Rupees only .

Sign: _____

Bill for Equipment.

L.Raju.
Balaji Nagar.
Hydrabad.

Date:09.05.2022

In favor of: Modi Reality Genome Vally.
Project / Site: Bloomdale Residency Genome Vally.
Location: Muraharipally.
Type of Work: Electrical work..
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: 3rd floor internal electrical work. Total amount =Rs.42,000=00 Work done from date : 20.04.2022 to 07.05.2022	Rs.16800=00

Amount in words : Sixteen Thousand eight hundred only .

Sign: _____

Bill for consumables

L.Raju.
Balaji Nagar.
Hydrabad.

Date:09.05.2022

In favor of: Modi Reality Genome Vally.
Project / Site: Bloomdale Residency Genome Vally.
Location: Muraharipally.
Type of Work: Electrical work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: 3rd floor internal electrical work. Total amount =Rs.42,000=00 Work done from date : 20.04.2022 to 07.05.2022	Rs.8400 =00

Amount in words : Eight Thousand four hundred Rupees only

Sign: _____