

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

Sl. No. – site bills register		68		Date - site bills Register		3/6/22	
Company Name:		MRGV		Site:		BRW	
Name of Contractor		L. Raju					
Nature of work		Electrical work					
Work done		From Date		To Date			
		10/5/22		2/6/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4th floor						
2.	work for						
3.	floor chiller, held	6.00	7000/-	MS	42000.00		
4.	supply, 25th.						
5.	401, 402, 403,						
6.	420, 421, 422						
7.							
8.							
9.							
10.							
11.	Total:				42000.00		
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 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 complete							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 3/06/22		Date:			Date:		
Sign: [Signature]		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.

ESTIMATE SHEET									
Company Name:	MRGV								Approved by
Project :	BRGV								
Work Description :	Electrical works.								
Prepared By:	Sobhanbabu.								
Contractor Name:	L. Raju								
Date:	03.06.2022								
S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Electrical works 4th floor	401.402.403.420.421.422	6.00	No's	7000.00	42000.00			
	chiselling,pipeslaying,metalbox fixing 2BHK								
	Note:- circuler no-822(I)								
	Amount in words :- Forty two Thousand only								
						Total			42000.00

Bill for Labour charges

L.Raju.
Balaji nagar.
Hydrabad.

Date:03.06.2022

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: 4th floor slab internal electrical work. Total amount =Rs.42,000=00 Work done from date : 10.05.2022 to 02.06.2022	Rs-16800=00

Amount in words : Sixteen Thousand eight hundred Rupees only .

Sign: _____

Bill for Equipment.

L.Raju.
Balaji Nagar.
Hydrabad.

Date:03.06.2022

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: 4th floor internal electrical work. Total amount =Rs.42,000=00 Work done from date : 10.05.2022 to 02.06.2022	Rs.16800=00

Amount in words : Sixteen Thousand eight hundred Rupees only .

Sign: _____

Bill for consumables

L.Raju.
Balaji Nagar.
Hydrabad.

Date:03.06.2022

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: 4th floor internal electrical work. Total amount =Rs.42,000=00 Work done from date : 10.05.2022 to 02.06.2022	Rs.8400 =00

Amount in words : Eight Thousand four hundred Rupees only

Sign: _____