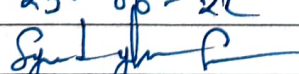


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		73		Date - site bills Register		23-06-22	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		L. Raju					
Nature of work		Electrical					
Work done		From Date		10-06-22		To Date	
						22-06-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	501, 502, 503	6	7,000	nos	42,000		
2.	520, 521, 522						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				42,000		
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 type="checkbox"/> Required <input checked="" 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: 23-06-22		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, and work for 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  
24 JUN 2022  
 SYED GOLAM SARWAR  
 Asst. Project Manager/BRGV

**Allowance For Consumables**

**L Raju**  
MUHARPALLY  
Hyderabad

Date 23-06-2022

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** YANAKA PALLY

**Type of Work:** Electrical works

**Towards :** Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	42,000.00
		2,842.27

**Amount in Word: Two thousand eight hundred forty two rupees only/-**

Sign: \_\_\_\_\_

**Labour Charges**  
**L Raju**  
**MUHARPALLY**  
**Hyderabad**

Date 23-06-2022

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** Electrical works

**Towards :** Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	5,684.53
	Total amount: 42,000.00	

**Amount in Word: Sixteen thousands eight hundred rupees only/-**

Sign: \_\_\_\_\_

**Allowance For Equipment**  
**L Raju**  
**MUHARPALLY**  
**Hyderabad**

Date 23-06-2022

**In favor of :** MRGV  
**Project/Site:** BRGV  
**Location:** MUHARPALLY

**Type of Work:** Electrical works

**Towards :** Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards doing tiling work	
	Total amount:	42,000.00
		16,800.00

**Amount in Word: Sixteen thousands eight hundred rupees only/-**

Sign: \_\_\_\_\_



