

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

Sl. No. – site bills register		75		Date - site bills Register		20-07-2022	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		L. Raju					
Nature of work		Electrical Work					
Work done		From Date		10-07-22		To Date	
						20-07-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	street light	06	1,200.00	NOS	7,200.00		
2.	pole work						
3.	at BRGV						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,200.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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 : work completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 20 JUL 2022		Date:			Date:		
Sign: SYED GOLAM SARWAR Asst. Project Manager/BRGV		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.

Syed Golam Sarwar

Allowance For Consumables
L Raju
MUHARPALLY
Hyderabad

Date 20-07-2022

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	1,440.00
	Total amount: 7,200.00	

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

Sign: _____

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 20-07-2022

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	2,880.00
	Total amount:	7,200.00

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

Sign: _____

Allowance For Equipment
L Raju
MUHARPALLY
Hyderabad

Date 20-07-2022

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 FIXING OF STREET LIGHT POLE FIXING	2,880.00
	Total amount:	7,200.00

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

Sign: _____

Company Name:		MRGV						
Project:		BRGV						
Work Description:		Electrical works						
Name of the Contractor		L Raju						
Prepared By		Sarwar						
Date:		20-07-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	STREE LIGHT POLE	FIXING OF STREE LIGHT POLE INCL UDING WIRING	6.00	Nos	1,200.00	7,200.00	7,200.00	
						TOTAL		
						-		

