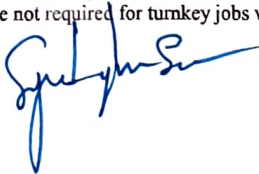


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		76		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.	electrical work	06	7,000	NO's	42,000.00			
2.	in flat no: 104,							
3.	105, 106, 117,							
4.	118, 119							
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 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								
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> APPROVED BY 20 JUL 2022 </div>								
Approved by Project Manager		Approved by Design Team		Approved by M.D.				
Date		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.



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	10,500.00
	Total amount:	42,000.00

Amount in Word: Ten thousand five hundred 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	21,000.00
	Total amount: 42,000.00	

Amount in Word: Twenty one thousands 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 doing tiling work	
	Total amount:	21,000.00
		42,000.00

Amount in Word: Twenty one thousands 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	FLAT NO - 104,105,106,117,118,119	Electrical works 1st & 2nd Floor part 2. Chiselling Pipes Pipes Laying and Fixing work for 2 BHK	6.00	Nos	7,000.00	42,000.00		
						TOTAL	42,000.00	

