

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

Sl. No. – site bills register		79		Date - site bills Register		30-07-2022	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor L. Raju							
Nature of work Electrical work							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Electrical work	06	7,000.00	NO's	42,000.00		
2.	in 204, 205, 206,						
3.	217, 218, 219						
4.	flats						
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:		Date:		Date:			
30 JUL 2022							
Sign:		Sign:		Sign:			
S. Raju							

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.

S. Raju

Company Name:		MRGV						
Project:		BRGV						
Work Description:		Electrical works						
Name of the Contractor		L Rain						
Prepared By		Sarvar						
Date:		30-07-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	FLAT NO - 204,205,206,217,218,219	Electrical works 2nd Floor part 2. Chiselling,Pipes Pipes Laying and Fixing work for 2 BHK	6.00	Nos	7,000.00	42,000.00		
		CIR :- 822(I) SL NO -04				TOTAL	42,000.00	
						-		

Allowance For Equipment
L Raju
MUHARPALLY
Hyderabad

Date 30-07-2022

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 ELECTRICAL work	16,800.00
	Total amount: 42,000.00	

Amount in Word: Twenty one thousands rupees only/-

Sign: _____

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 30-07-2022

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 ELECTRICAL work	16,800.00
	Total amount: 42,000.00	

Amount in Word: Twenty one thousands rupees only/-

Sign: _____

Allowance For Consumables

L Raju
MUHARPALLY
Hyderabad

Date 30-07-2022

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 ELECTRICAL work	8,400.00
	Total amount: 42,000.00	

Amount in Word: Ten thousand five hundred rupees only/-

Sign: _____