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

Sl. N regis	lo. – site bills	8:	3		Date Regis	- site bil	ls	15-0	9-2022 /	
	pany Name:		RGV		Site:			BRG	/	
Nam	e of Contractor	L. Ka	24							
Natu	re of work		().	1 1	- Ne					
Wor	k done	From D	Jaj (a) Date	101.	- n9-	-22 To	Date	14.	-13-22	
Sl. No.	Villa/Flat/block no			Rate		Units	Amou	int	Contractors bill no	
1.	Cledaical No	ar (<u>(</u> س	7.00	10·D	10's	42,	000 · w		
2.	n 304, 305, 30			_ · ,				1		
3.	317,318,319									
4.	0.1,0.0,0.									
5.										
6.										
7.										
8.										
9.										
10.								1		
11.	To	otal:					420			
Bill 1	equired	YES	□ NO .	GST bill require			red	ed ☐ YES ☐ NO.		
	surement &	Requ				urement a		Enclos	1	
	nate sheet:	□ Not r	equired			ate sheet: O date:		□ Not en	closed	
PO/V	VO no.				PO/W	o date.				
Rem	arks: MORIC	Con	plated							
			,							
Appr	oved by Project Ma	nagèr	Appro	oved by	y Desi	gn Team	App	roved by	M.D.	
Date	5 - 09 FP 2	Date:	ate:				Date:			
Sign	Puly your	ARWAR	Sign:				Sign	1:		

Notes: 1. This advice pure the sign will be 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 15-09-2022

ln	favor	of	:

MRGV BRGV

Project/Site: 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
			9 400 00
			8,400.00
	Total amount:	42,000.00	

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

Sign:	:	

Labour Charges L Raju MUHARPALLY Hyderabad

Date 15-09-2022

	•	•	
ın	TOWN	\mathbf{O}	•
***	favor	u	٠

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	
	Total amount: 42,000.00	16,800.00

Amount in Word: Tweenty one thousands rupees only/-

Sign	:			

Allowance For Equipment L Raju MUHARPALLY Hyderabad

Date 15-09-2022

In favor of:

MRGV

Project/Site:

BRGV

Location:

MUHARPALLY

Type of Work:

Electrical works

Towards:

Allowance For Equipment

S.No.	Disci	ription	Amount
1	Breif discription of work done: T	owards doing ELECTRICAL work	16,800.00
	Total amount:	42,000.00	=3,566.66

Amount in Word: Tweenty one thousands rupees only/-

Sign:	

				S No.		Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:	
		1 EAT INO - 304,305,306,317,318,319	EI ATAIO COLORE	Item Head				Contractor	ption:		ime:	
CIR :- 822(I) SL NO -04		Laying and Fixing work for 2 BHK	Item Description		15-09-2022	Sarwar	L Kaju	Electrical works	BRGV	MRGV		
		6.00	Quantity									
		Nos	Units									
		7,000.00	Rate									
	TOTAL	42,000.00	Amount									
	42,000.00		Item Head Total									

						_	DIVO.	CNI		Date:	Prepared By	Name of	Work D	Project:	Compar	MEASU
						FLAT NO - 304,305,306,317,318,319	TICHI LICAU	Itom Hond			1 By	Name of the Contractor	Work Description:		Company Name:	MEASUREMENT SHEET
					work for 2 BHK	Chiselling, Pipes Pipes Laying and Fixing	Electrical works and Floor part 2	Item Description		15-09-2022	Sarwar	L Raju	Electrical works	BRGV	MRGV	
						1.00	d	Length	A							
						1.00		Width	В							
						1.00		Height	С							Approved
						6.00		Nos.	ט	1						
						6.00		Quantity	E=AxBxCxD	1						
						Nos		Units	-	1						
						6.00		Item Head Total	G=Sum of E							