

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

Sl. No. – site bills register		83		Date - site bills Register		15-09-2022	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		L. Rajn					
Nature of work		Electrical work.					
Work done		From Date		To Date			
		01-09-22		14-09-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Electrical work	6.00	7,000.00	NO's	42,000.00		
2.	In 304, 305, 306,						
3.	317, 318, 319						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				42000.00		
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 : Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 15-09-22		Date:		Date:			
Sign: Syed Qolam Sarwar		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 15-09-2022

**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: \_\_\_\_\_

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

Date 15-09-2022

**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 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.	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: \_\_\_\_\_

Company Name:		MRGV					
Project:		BRGV					
Work Description:		Electrical works					
Name of the Contractor		L. Raju					
Prepared By		Sanvar					
Date:		15-09-2022					
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
1	FLAT NO - 304,305,306,317,318,319	Electrical works 3rd Floor part 2. Chiselling,Pipes Pipes Laying and Fixing work for 2 BHK	6.00	Nos	7,000.00	42,000.00	
		CIR :- 822(1) SL NO -04				TOTAL	42,000.00
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