

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

Sl. No. – site bills register		95	Date - site bills Register		18-12-22		
Company Name:		MRGV		Site: BRGV			
Name of Contractor Srikant Jena							
Nature of work Plumbing work							
Work done		From Date	10-12-22	To Date	17-12-22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	104, 105, 106, 117,	12	4,200	NO	50,400		
2.	118, 119						
3.	204, 205, 206,						
4.	217, 218, 219						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				50,400/-		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 18-12-22		Date:		Date:			
Sign: Syed Gulam 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.

APPROVED BY
18 DEC 2022
 SYED GULAM SARWAR
 Asst. Project Manager/BRGV

Allowance For Equipment
Srikant jana
MUHARPALLY
Hyderabad

Date 17-12-2022

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: **Plumbing work**

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount:	50,400.00
		20,160.00

Amount in Word: Twenty thousands one hundred sixty rupees only

Sign: _____

Labour Charges
Srikant jana
MUHARPALLY
Hyderabad

Date 17-12-2022

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: **Plumbing work**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount: 50,400.00	20,160.00

Amount in Word: Twenty thousands one hundred sixty rupees only

Sign: _____

Allowance For Consumables
Srikant jana
MUHARPALLY
Hyderabad

Date 17-12-2022

In favor of : MRGV
Project/Site: BRGV
Location: MUHARPALLY

Type of Work: **Plumbing work**

Towards
: **Allowance For Consumables**

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount: 50,400.00	10,080.00

Amount in Word: Ten thousand eighty rupees only/-

Sign: _____