

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

Sl. No. – site bills register		107		Date - site bills Register		05-01-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor L Raju							
Nature of work Electrical							
Work done		From Date		10-12-22		To Date	
						04-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	404, 405, 406	6	7,000	NOS	42,000		
2.	417, 418, 419						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				42,000		
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: 05-01-23		Date:			Date:		
Sign: <i>Syed Golam Sarwar</i>		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**

15 JAN 2023

SYED GOLAM SARWAR  
Asst. Project Manager/BRGV



Company Name:	MRGV						
Project:	BRGV						
Work Description:	Electrical works						
Name of the Contractor	L Raju						
Prepared By	Sarwar						
Date:	04-01-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	FLAT NO - 404,405,406,417,418,419	Electrical works 1st & 2nd Floor part 2. Chiselling,Pipes Pipes Laying and Fixing work for 2 BHK	6.00	Nos	7,000.00	<b>42,000.00</b>	
						<b>TOTAL</b>	<b>42,000.00</b>
						-	

**Allowance For Equipment**  
**L Raju**  
**MUHARPALLY**  
**Hyderabad**

Date 04-01-2023

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

**Type of Work:** Electrical works

**Towards :** Allowance For Equipment

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards doing ELECTRICAL work	<b>16,800.00</b>
	Total amount: 42,000.00	

**Amount in Word: Sixteen thousands eight rupees only/-**

Sign: \_\_\_\_\_

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

Date 04-01-2023

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

**Type of Work:** Electrical works

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	Breif discription of work done: Towards doing ELECTRICAL work	<b>16,800.00</b>
	Total amount: 42,000.00	

**Amount in Word: Sixteen thousands eight rupees only/-**

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**L Raju**  
MUHARPALLY  
Hyderabad

Date 04-01-2023

**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	
	Total amount:	42,000.00
		<b>8,400.00</b>

**Amount in Word: Eight thousand four hundred rupees only/-**

Sign: \_\_\_\_\_