

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

Sl. No. - site bills register		108		Date - site bills Register		24-01-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		L. Raju.					
Nature of work		Electrical work					
Work done		From Date		10-01-23		To Date	
						23-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	501, 502, 503	6	5,500	m ²	33,000		
2.	520, 521, 522	18	600	m ²	10,800		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				43,800		
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:		-	
Remarks : work complete							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 24-01-23		Date:			Date:		
Sign: <i>[Signature]</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.

24 JAN 2023

SYED GULAM SHAKWAB
Asst. Project Manager/BRGV

Company Name:	MRGV					
Project:	BRGV					
Work Description:	Electrical works					
Name of the Contractor	L Raju					
Prepared By	Sarwar					
Date:	24-01-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	FLAT NO -	Electrical wiring	6.00	Nos	5,500.00	33,000.00
		False ceiling wiring Hall + M. Bedroom + C Bedroom	18.00	Nos	600.00	10,800.00
					Total	43,800.00

Allowance For Equipment
L Raju
MUHARPALLY
Hyderabad

Date 24-01-2023

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	17,520.00
	Total amount: 43,800.00	

Amount in Word: Ten thousand thousands three hundred twenty rupees only/-

Sign: _____

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 24-01-2023

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	17,520.00
	Total amount: 43,800.00	

Amount in Word: Ten thousand thousands three hundred twenty rupees only/-

Sign: _____

Allowance For Consumables
L Raju
MUHARPALLY
Hyderabad

Date 24-01-2023

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: 43,800.00	8,760.00

Amount in Word: Five thousand one hundred sixty rupees only/-

Sign: _____