

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

Sl. No. – site bills register		126		Date - site bills Register		16-02-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		L. Royu					
Nature of work		Electrical work					
Work done		From Date		15-01-23		To Date	
						15-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	504, 505, 506	16	7,000	nos	1,12,000		
2.	517, 518, 107						
3.	108, 109, 110, 111						
4.	112, 113, 114, 115						
5.	116.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,12,000		
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 type="checkbox"/> Required <input checked="" 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: 16-02-23		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.

16 FEB 2023

APPROVED BY
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Allowance For Consumables
L Raju
MUHARPALLY
Hyderabad

Date 16-02-2023

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	22,400.00
	Total amount: 1,12,000.00	

Amount in Word: Twenty two thousand four hundred rupees only/-

Sign: _____

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 16-02-2023

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	44,800.00
	Total amount: 1,12,000.00	

Amount in Word: Forty four thousands eight hundred rupees rupees only/-

Sign: _____

Allowance For Equipment

L Raju
MUHARPALLY
Hyderabad

Date 16-02-2023

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	44,800.00
	Total amount: 1,12,000.00	

Amount in Word: Fourty four thousands eight hundred rupees rupees only/-

Sign: _____

Company Name:		MRGV						
Project:		BRGV						
Work Description:		Electrical works						
Name of the Contractor		L Raju						
Prepared By:		Sarwar						
Date:		16-02-2023						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	FLAT NO - 504,505,506,517,518,519,207,208,209,210,211,212,2 13,214,215	Electrical works 5th floor of part 2 & 1st Floor part 3, Chiselling Pipes Pipes Laying and Fixing work for 2 BHK	16.00	Nos	7,000.00	1,12,000.00		
						TOTAL	1,12,000.00	

