

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

Sl. No. - site bills register		140		Date - site bills Register		03-03-23	
Company Name:		MRGV		Site:		13RGV	
Name of Contractor		L. Raju					
Nature of work		Electrical					
Work done		From Date		28-02-23		To Date	
						02-03-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	307, 308, 309	10	2,500	nos	25,000		
2.	311, 312, 313						
3.	314, 315, 310						
4.	316						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,000		
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: 03-03-23		Date:		Date:			
Sign: <i>Sybil John Sam</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.

**03 MAR 2023**

SYBIL JOHN SAM  
Asst. Project Manager/BRD



Company Name:		MRGV				
Project:		BRGV				
Work Description:		Electrical works				
Name of the Contractor		L Raju				
Prepared By		Sarwar				
Date:		03-03-2023				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	307.308.309.310.311.312.313.314.315.3	Electrical works for slab piping	10.00	Nos	2,500.00	25,000.00
					<b>Total</b>	<b>25,000.00</b>

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

Date 03-03-2023

**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	
	Total amount:	25,000.00
		<b>10,000.00</b>

**Amount in Word: Ten thousands rupees only/-**

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

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

Date 03-03-2023

**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	
	Total amount:	25,000.00
		<b>10,000.00</b>

**Amount in Word: Ten thousands rupees only/-**

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

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

Date 03-03-2023

**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	5,000.00
	Total amount:	25,000.00

**Amount in Word: Five thousand rupees only/-**

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