

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

Sl. No. – site bills register		153		Date - site bills Register		17-04-2023.	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		V. ANAND					
Nature of work		Carpenter Work					
Work done		From Date		28-03-2023.		To Date	
						16-04-2023.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	part-3 flat no-						
2.	307, 308, 309, 310, 311	10.00	250.00	no's	2,500.00		
3.	312, 313, 314, 315, 316	60.00	250.00	no's	15,000.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				17,500.00		
Bill required		<input checked="" type="checkbox"/> YES <input 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: 17-04-23		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.

APPROVED BY
17 APR 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Allowance For Consumables
V.Anand
MUHARPALLY
Hyderabad

Date 17-04-2023

In favor of : MRGV
Project/Site: BRGV
Location: YANAKA PALLY

Type of Work: CARPENTER

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards making WPC dorr flare and fixing of door shutter	3,500.00
	Total amount:	17,500.00

Amount in Word: Two thousand one hundred rupees only/-

Sign: _____

Labour Charges

V.Anand

MUHARPALLY

Hyderabad

Date 17-04-2023

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

Type of Work: CARPENTER

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards making WPC dorr flare and fixing of door shutter	7,000.00
	Total amount: 17,500.00	

Amount in Word: Seven thousands rupees only/-

Sign: _____

Allowance For Equipment
V.Anand
MUHARPALLY
Hyderabad

Date 17-04-2023

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

Type of Work: CARPENTER

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards making WPC dorr flare and fixing of door shutter	7,000.00
	Total amount:	17,500.00

Amount in Word: Seven thousands rupees only/-

Sign: _____

