

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

Sl. No. – site bills register		155		Date - site bills Register		19/04/2023	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		L. Raju					
Nature of work		Electrical work					
Work done		From Date		10-04-2023		To Date	
						18-04-2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plot no 207, 208, 209, 210, 211, 212, 213, 214, 215, 216.	10.00	7,000	NOS	70,000		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				70,000		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: 19/04/2023		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 jobs to 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
19 APR 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Allowance For Consumables
L Raju
MUHARPALLY
Hyderabad

Date 19-04-2023

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	14,000.00
	Total amount:	70,000.00

Amount in Word: Five thousand rupees only/-

Sign: _____

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 19-04-2023

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	28,000.00
	Total amount:	70,000.00

Amount in Word: Twenty eight thousands rupees only/-

Sign: _____

Allowance For Equipment
L Raju
MUHARPALLY
Hyderabad

Date 19-04-2023

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	28,000.00
	Total amount: 70,000.00	

Amount in Word: Twenty eight thousands rupees only/-

Sign: _____

Company Name:	MRGV					
Project:	BRGV					
Work Description:	Electrical works					
Name of the Contractor	L Raju					
Prepared By	Sarwar					
Date:	19-04-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	207.208.209.210.211.212.213.214.215.216	Electrical works for internal chipping	10.00	Nos	7,000.00	70,000.00
					Total	70,000.00

