

Allowance For Consumables

L Raju
MUHARPALLY
Hyderabad

Date 03-06-2023

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	19,800.00
	Total amount:	99,000.00

Amount in Word: Nineteen thousand eight hundred rupees only/-

Sign: _____

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 03-06-2023

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	
	Total amount:	39,600.00
		99,000.00

Amount in Word: Thirty nine thousand thousands six hundred rupees only/-

Sign: _____

Allowance For Equipment
L Raju
MUHARPALLY
Hyderabad

Date 03-06-2023

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	39,600.00
	Total amount: 99,000.00	

Amount in Word: Thirty nine thousand thousands six hundred rupees only/-

Sign: _____

Company Name:	MRGV					
Project:	BRGV					
Work Description:	Electrical works					
Name of the Contractor	L Raju					
Prepared By	Sarwar					
Date:	03-06-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	FLAT NO - 201,202,203.220,221.222	Electrical wiring	18.00	Nos	5,500.00	99,000.00
	301,302,303.320,321.322					
	401,402,403.420,421.422					

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

Sl. No. – site bills register		164.		Date - site bills Register			
Company Name:		MRGV		Site:		BRGV	
Name of Contractor L. Raju							
Nature of work Electrical work							
Work done		From Date		To Date		30-05-23	
		05-05-23					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	201,202,203						
2.	220,221,222						
3.	301,302,303	18	5,500	NOS	99,000		
4.	401,402,403						
5.	420,421,422						
6.	320,321,322						
7.							
8.							
9.							
10.							
11.	Total:				99,000		
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 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		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, ~~hinkly~~ 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
[Signature]
SYED GOLAM SARWAR
Asst. Project Manager/BRGV