

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

Sl. No. – site bills register		197		Date - site bills Register		29-07-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		L. Raju					
Nature of work		Electric Work					
Work done		From Date		To Date			
		05-07-23		25-07-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Electric wiring						
2.	Plot No's 117,118	6	5,500	No's	33,000		
3.	119,204,205						
4.	206						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,000		
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 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 : Rate as per Cir No - 822(CI).							

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date:	Date:
Sign: Syed Golam Sarwar	Sign:	Sign:

Note: 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
29 JUL 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Allowance For Consumables
L Raju
MUHARPALLY
Hyderabad

Date 28-07-2023

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	6,600.00
	Total amount: 33,000.00	

Amount in Word: Six thousand six hundred rupees only/-

Sign: _____

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 28-07-2023

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:	33,000.00
		13,200.00

Amount in Word: Thirteen thousands two hundred rupees only/-

Sign: _____

Allowance For Equipment
L Raju
MUHARPALLY
Hyderabad

Date 28-07-2023

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	
	Total amount:	13,200.00
	33,000.00	

Amount in Word: Thirteen thousands two hundred rupees only/-

Sign: _____

Company Name:		MRGV				
Project:		BRGV				
Work Description:		Electrical works				
Name of the Contractor		L Raju				
Prepared By		Sarwar				
Date:		28-07-2023				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	FLAT NO - 117.118.119.204.205.206	Electrical wiring	6.00	Nos	5,500.00	33,000.00

