

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

Sl. No. – site bills register		206		Date - site bills Register		17-08-23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Y. Eshwar Rao.					
Nature of work		Scaffolding (wooden)					
Work done		From Date		To Date			
		02/08/23		16/08/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Inhant of 22 series duct	1855	7	SH	12985		
2.	Inhant of 20 series duct	1484	7	SH	10388		
3.	Inhant of 4th series duct	848	7	SH	5936		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				29,309		
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 : Dated Aug Per Cir NO - 896(a).							
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, 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
 SYED GOLAM SARWAR
 Asst. Project Manager/BRGV

Allowance For Consumables
Y.Eshwar Rao
MUHARPALLY
Hyderabad

Date: 17.08.23

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

Type of Work: Wooden Scaffolding

Towards : Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work:Towards Wooden Scaffolding work	5,861.80
	Total amount: 29,309.00	

Amount in Word: Five thousand eight hundred sixty one rupees only /-

Sign: _____

Allowance For Consumables
Y.Eshwar Rao
MUHARPALLY
Hyderabad

Date: 17.08.23

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

Type of Work: Wooden Scaffolding

Towards Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards Wooden Scaffolding work	11,723.60
	Total amount: 29,309.00	

Amount in Word: Eleven thousand seven hunderd twnty three rupees only /-

Sign: _____

Labour Charges
Y.Eshwar Rao
MUHARPALLY
Hyderabad

Date: 17.08.23

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

Type of Work: Wooden Scaffolding

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards Wooden Scaffolding work	
	Total amount: 29,309.00	11,723.60

Amount in words: Eleven thousand seven hunderd twnty three rupees only /-

Sign: _____