

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

Sl. No. – site bills register		209		Date - site bills Register		2/09/2023	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Seikarath Tence					
Nature of work		Plumbing work.					
Work done		From Date		25/08/23		To Date	
						1/09/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Terrace plumbing work completed.	57	1400	NO's	79,800		
3.	103,104,105,106,117,						
4.	118,119,120,121,						
5.	201,202,203,204,						
6.	205,206,207,218,						
7.	219,220,221,222,						
8.	301 to 322.						
9.	401 to 422						
10.	501 to 522						
11.	Total:				79,800		
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 : <i>work completed</i>							
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 GOMAM SARWAR
 Asst. Project Manager/BRGV



Allowance For Consumables
Srikant jana
MUHARPALLY
Hyderabad

Date 01-09-2023

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

Type of Work: Plumbing work

Towards
: Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	15,960.00
	Total amount: 79,800.00	

Amount in Word: Fifteen thousand nine hundred sixty rupees only/-

Sign: _____

Labour Charges
Srikant jana
MUHARPALLY
Hyderabad

Date 01-09-2023

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

Type of Work: **Plumbing work**

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	
	Total amount:	79,800.00
		31,920.00

Amount in Word: Thirty one thousands nine hundred twenty rupees only/-

Sign: _____

Allowance For Equipment
Srikant jana
MUHARPALLY
Hyderabad

Date 01-09-2023

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

Type of Work: Plumbing work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work done: Towards: plumbing work	31,920.00
	Total amount: 79,800.00	

Amount in Word: Thirty one thousands nine hundred twenty rupees only/-

Sign: _____

