

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

| Sl. No. – site bills register | | 222 | | Date - site bills Register | | 09-10-23 | |
|---|------------------------|---|-------|-------------------------------|--------|--|--|
| Company Name: | | MRGV | | Site: | | BRGV | |
| Name of Contractor | | L. Raju. | | | | | |
| Nature of work | | Electrical wall piping | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 30-08-23 | | 29-09-23 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Flat no 407 | | | | | | |
| 2. | 408,409,410,411 | | | | | | |
| 3. | 412,413,414 | 10 | 7,000 | No's | 70,000 | | |
| 4. | 415,416 | | | | | | |
| 5. | Electrical wall piping | | | | | | |
| 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 checked="" type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input 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 : Rating as per CR No - 822(CI) | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 09-10-23 | | Date: | | Date: | | | |
| Sign: Syed Golam Sarwar | | 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
09 OCT 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

Allowance For Consumables
L.Raju
MUHARPALLY
Hyderabad

Date: 09.10.23

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

Type of Work: Electrical

Towards Allowance For Equipment

| S.No. | Discription | Amount |
|--------------|---|------------------|
| 1 | Breif discription of work: Towards electrical wall piping work | 28,000.00 |
| | Total amount: 70,000.00 | |

Amount in Word: Twenty eight thousand rupees only/-

Sign: _____

Allowance For Consumables
L.Raju
MUHARPALLY
Hyderabad

Date: 09-10-2023

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

Type of Work: Electrical

Towards Allowance For Consumables

| S.No. | Discription | Amount |
|--------------|---|------------------|
| 1 | Breif discription of work: Towards electrical wall piping work | 14,000.00 |
| | Total amount: 70,000.00 | |

Amount in Word: Fourteen thousand rupees only /-

Sign: _____

Labour Charges
L.Raju
MUHARPALLY
Hyderabad

Date: 09.10.23

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

Type of Work: Electrical

Towards : Labour Charges

| S.No. | Discription | Amount |
|-------|--|-----------|
| 1 | Breif discription of work: Towards electrical wall piping work | 28,000.00 |
| | Total amount: 70,000.00 | |

Amount in words: Twenty eight thousand rupees only/-

Sign: _____