

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

| Sl. No. – site bills register | | 240 | | Date - site bills Register | | 03/11/23 | |
|---|----------------------|--|------|-------------------------------|--------|--|--|
| Company Name: | | M.RGV | | Site: | | BPGV | |
| Name of Contractor Pappu Ram | | | | | | | |
| Nature of work Granite work (cutting + laying) | | | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 15-06-23 | | 22-07-23 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Plot lot | | | | | | |
| 2. | Granite laying work | 759 | 35 | sq ft | 26,565 | | |
| 3. | | | | | | | |
| 4. | Chamfering | 916 | 25 | sq ft | 22,900 | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 49,465 | | |
| 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 : Daily Avg Per CIV NO - 840CC. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 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
S. S. SARWAR
Asst. Project Manager (BPGV)
15/11/2023

Allowance For Consumables
Pappu Ram
MUHARPALLY
Hyderabad

Date: 03.11.23

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

Type of Work: Granite laying work

Towards Allowance For Consumables

| S.No. | Discription | Amount |
|-------|---|------------------|
| 1 | Breif discription of work: Towards tot lot granite laying work | 9,893.00 |
| | Total amount: | 49,465.00 |

Amount in Word: Nine thousand eight hundred ninty three rupees only /-

Sign: _____

**Labour Charges
Pappu Ram
MUHARPALLY
Hyderabad**

Date: 03.11.23

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

Type of Work: Granite laying work

Towards : Labour Charges

| S.No. | Discription | Amount |
|-------|---|------------------|
| 1 | Breif discription of work: Towards tot lot granite laying work | |
| | Total amount: 49,465.00 | 19,786.00 |

Amount in words: Nineteen thousand seven hunderd eighty six rupees only /-

Sign: _____

**Allowance For Consumables
Pappu Ram
MUHARPALLY
Hyderabad**

Date: 03.11.23

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

Type of Work: Granite laying work

Towards Allowance For equipment

| S.No. | Discription | Amount |
|-------|--|-----------|
| 1 | Breif discription of work: Towards tot lot granite laying work | 19,786.00 |
| | Total amount: 49,465.00 | |

Amount in Word: :Twenty two thousand eight hunderd twenty two rupees only /-

Sign: _____