

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

Sl. No. – site bills register		246		Date - site bills Register		08-11-2023	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		L. Raju					
Nature of work		Electrical work					
Work done		From Date		10-10-23		To Date	
						05-11-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	218, 304, 305	10	5,500	WT	55,000		
2.	306, 317, 318						
3.	404, 405, 406						
4.	418.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				55,000		
Bill required		<input type="checkbox"/> YES <input checked="" 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		—		PO/WO date:		—	
Remarks : work completed							
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, etc. by civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for electrical, mechanical, etc. guideline rates are clearly given.

APPROVED BY
S. P. GOVAM SARKAR
Asst. Project Manager

Allowance For Consumables

L Raju
MUHARPALLY
Hyderabad

Date 06-11-2023

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	
	Total amount:	55,000.00
		11,000.00

Amount in Word: Eleven thousand rupees only/-

Sign: _____

Labour Charges
L Raju
MUHARPALLY
Hyderabad

Date 06-11-2023

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	22,000.00
	Total amount:	55,000.00

Amount in Word: Twenty two rupees only/-

Sign: _____

Allowance For Equipment
L Raju
MUHARPALLY
Hyderabad

Date 06-11-2023

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	22,000.00
	Total amount:	55,000.00

Amount in Word: Twenty two rupees only/-

Sign: _____

Company Name:		MRGV					
Project:		BRGV					
Work Description:		Electrical works					
Name of the Contractor		L Raju					
Prepared By		Sarwar					
Date:		06-11-2023					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	FLAT NO -	Electrical wiring	10.00	Nos	5,500.00	55,000.00	
	218,304,305,306,317,318,404,405,406,418						

