

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

Sl. No. – site bills register		250		Date - site bills Register		10/11/23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor T. Kurnama							
Nature of work Tipe unloading							
Work done		From Date		To Date			
		06/11/23		06/11/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	BRGV						
2.	Tipe unloading	9227	0.75	SH	6,920.25		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,920.25		
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 :							
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, tummy civil contracts. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for tummy jobs where guidelines are clearly given.

**APPROVED BY**  
10/11/23  
**SYED GOLAM SAJJAD**  
Asst. Project Manager/BRGV





**Allowance For Consumables**  
**T.Kurmanna**  
**MUHARPALLY**  
**Hyderabad**

Date: 10.11.23

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

**Type of Work:** Tiles unloading

**Towards** Allowance For Consumables

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work:</b> Towards tiles unloading	<b>2,768.00</b>
	<b>Total amount:</b> 6,920.00	

**Amount in Word:** Two thousand seven hunderd sixty eight rupees only /-

Sign: \_\_\_\_\_

**Allowance For Consumables**  
**T.Kurmana**  
**MUHARPALLY**  
**Hyderabad**

Date: 10.11.23

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

**Type of Work:** Tiles unloading

**Towards** Allowance For equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards tiles unloading work	2,768.00
	<b>Total amount:</b> 6,920.00	

**Amount in Word:** Two thousand seven hunderd sixty eight rupees only /-

Sign: \_\_\_\_\_

**Labour Charges**  
**T.Kurmana**  
**MUHARPALLY**  
**Hyderabad**

Date: 10.11.23

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

**Type of Work:** Tiles unloading

**Towards :** Labour Charges

<b>S.No.</b>	<b>Discription</b>	<b>Amount</b>
1	<b>Breif discription of work: :Towards tiles unloading</b>	<b>1,384.00</b>
	<b>Total amount: 6,920.00</b>	

**Amount in words:** One thousand three thousand eighty four rupees only/-

Sign: \_\_\_\_\_