

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

Sl. No. – site bills register		253		Date - site bills Register		11-11-2023	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Suland Jara					
Nature of work		Plumbing					
Work done		From Date		To Date			
		01-11-23		10-11-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	104, 106, 118	15	4200	nos	63,000		
2.	204, 206, 218						
3.	304, 306, 318						
4.	404, 406, 418						
5.	504, 506, 518						
6.							
7.							
8.							
9.							
10.							
11.	Total:				63,000		
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 checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input checked="" 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, 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 GOLAM SARWAR
Asst. Project Manager/BRGV

Allowance For Consumables
Srikant jana
MUHARPALLY
Hyderabad

Date 11-11-2023

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	12,600.00
	Total amount:	63,000.00

Amount in Word: Ten thousand eighty rupees only/-

Sign: _____

Allowance For Equipment

Srikant jana
MUHARPALLY
Hyderabad

Date 11-11-2023

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	25,200.00
	Total amount:	63,000.00

Amount in Word: Twenty five thousands two hundred rupees only/-

Sign: _____

Labour Charges
Srikant jana
MUHARPALLY
Hyderabad

Date 11-11-2023

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	25,200.00
	Total amount:	63,000.00

Amount in Word: Twenty five thousands two hundred rupees only/-

Sign: _____

