

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

Sl. No. – site bills register		272		Date - site bills Register		21/12/23.	
Company Name:		MRGV		Site:		BREN	
Name of Contractor V. Arand							
Nature of work Carpentry work							
Work done		From Date		To Date			
		10-08-23		19-09-23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Electric Panel Repair	3	250	No's	750		
2.	Staircase Handrail	4	250	No's	1000		
3.	10/20, 308	14	250	No's	3500		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,12.50		
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 : Rate of Avg Per City No-834(E).							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: APPROVED BY		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 and work by 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.

Allowance For Equipment
V.Anand
MUHARPALLY
Hyderabad

Date: 16-10-2023

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

Type of Work: Corpentary work

Towards : Allowance For Equipment

S.No.	Discription	Amount
1	Breif discription of work: Towards making of WPC door frames	2,204.80
	Total amount:	5,512.00

Amount in Word: Two thousand two hundred fou rupees only /-

Sign: _____

Labour Charges
V.Anand
MUHARPALLY
Hyderabad

Date: 16.10.2023

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

Type of Work: Carpentry work

Towards : Labour Charges

S.No.	Discription	Amount
1	Breif discription of work: Towards making of WPC door frames	2,204.80
	Total amount: 5,512.00	

Amount in words: Towards making of WPC door frames

Sign: _____

Allowance For Consumables

V.Anand
MUHARPALLY
Hyderabad

Date: 16.10.23

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

Type of Work: Corpenetry work

Towards Allowance For Consumables

S.No.	Discription	Amount
1	Breif discription of work: Towards making of WPC door frames	1,102.40
	Total amount: 5,512.00	

Amount in Word: One thousand one hundred two rupees only /-

Sign: _____