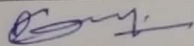


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		05		Date - site bills Register		06/06/2020	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		M. Praveen Babu					
Nature of work		Painting work of site office					
Work done		From Date		26/02/		To Date	
						08/03/	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Painting work				23,340/-		
2.	of site office						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				23,340		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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.		65270/65384		PO/WO date:		13/02/2020.	
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 06/06/2020		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.