

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

Sl. No. – site bills register		12		Date - site bills Register		16/04/21	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		M. Lalitha					
Nature of work		Curb Stone Painting					
Work done		From Date		16/03/21		To Date	
						27/03/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	curb stone	1683.36	6.00	Sft	10,100.16		
2.	Painting						
3.	(Primer + 1 coat						
4.	enamel)						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,100.00/-		
Bill required		<input 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.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 16/4/2021		Date:			Date:		
Sign: Nuliy		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.



