


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

Sl. No. - site bills register	161	Date - site bills Register	13/12/22			
Company Name:	MRPLIP	Site:	NGH			
Name of Contractor	Prasad choudary					
Nature of work	Internal Plastering					
Work done	From Date	To Date				
	20/11/22	28/11/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-302	1425	70/-	sft	99750/-	
2.	GST 18%				17,955/-	
3.	A-303	1425	70/-	sft	99750/-	
4.	GST 18%				17955/-	
5.	Plastering					
6.	work done					
7.						
8.						
9.						
10.						
11.	Total:				2,35,410/-	
Bill required	<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input checked="" 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 :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 13/12/22		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.

