


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

Sl. No. - site bills register		164		Date - site bills Register		13/12/22	
Company Name:		MRPLLP		Site:		NGTH	
Name of Contractor		N. Dharma Rao					
Nature of work		External Plastering work					
Work done		From Date		20/11/22		To Date	
						11/12/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-101	1350	28/-	sft	37800/-		
2.	GST 18%/-				6804/-		
3.	A-108	1425	28/-	sft	39900/-		
4.	GST 18%/-				7182/-		
5.	A-109	1425	28/-	sft	39900/-		
6.	GST 18%/-				7182/-		
7.	Plastering work						
8.							
9.							
10.							
11.	Total:				1,38,768/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 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.

