

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

Sl. No. – site bills register		99		Date - site bills Register		21-12-22	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor Pappuram							
Nature of work Tile work							
Work done		From Date		To Date			
		01-12-22		20-12-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	201, 202, 203	4,170	32	Sft	1,33,440		
2.	220, 221, 222	2,447.88	35	Sft	85,675		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,19,115		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21-12-22		Date:		Date:			
Sign: Syed Ghulam 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, 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.

**APPROVED BY**  
21 DEC 2022  
**SYED GOLAM SARWAR**  
 Asst. Project Manager/BRGV