

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

Sl. No. - site bills register		1955		Date - site bills Register		27-02-2023	
Company Name:		mrm/lyp		Site:		amp	
Name of Contractor		Kailash pandey.					
Nature of work :		Brick works done at H-block					
Work done		From Date		02-01-23		To Date	
						20-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards H-block	5440	148.68	Sft	8,08,819		
2.	Flat 501, 502,						
3.	503, 504. brick						
4.	work done.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,08,819		
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks: All works done.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date:		Date:			Date:		
Sign:		Sign:			Sign:		

Note: 1. This credit to be sent within 7 days of completing work. 2. This form can be used for supplying labour bills, bills for the chargeable work, tender civil contracts. 3. Wherever not applicable - Nil NA. 4. Estimate and measurement sheets are not required for routine jobs where guidelines rates are clearly given.

APPROVED BY
 7 FEB 2023
 S.A.D. (M.R.)
 Project Manager

