

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

Sl. No. – site bills register		- 201 -		Date - site bills Register		28/2/23.	
Company Name:		MRPUP		Site:		NGH	
Name of Contractor		N. Krishna.					
Nature of work		Civil work.					
Work done		From Date		01/2/23.		To Date	
						23/2/23.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-505	1450	70/-	sft	1,19,770/-		
2.	A-506	1450	70/-	sft	1,19,770/-		
3.	A-507.	1450	70/-	sft	1,19,770/-		
4.	Plastering						
5.	Internal.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,59,310/-		
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: 28/2/23		Date:			Date:		
Sign: <i>[Signature]</i>		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.

