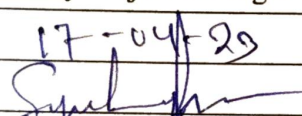


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		148		Date - site bills Register		17-04-2023.	
Company Name:		MRGV		Site:		BRGV.	
Name of Contractor		Pappuram					
Nature of work		Tiles Work					
Work done		From Date		25-03-2023		To Date	
						16-04-2023.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	206, 119	1,390.00	32	Sft	44,480.00		
2.		923.96	35	Sft	32,338.60		
3.		30.00	25	Sft	750.00		
4.		32.00	27	Sft	864.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				78,432.60		
Bill required		<input type="checkbox"/> YES <input 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 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: 17-04-23		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.