


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

Sl. No. – site bills register		Date - site bills Register				
151		17-04-2023				
Company Name:		Site:				
MRGV		BRGV				
Name of Contractor						
Pappuram						
Nature of work						
Tiles Work						
Work done		From Date	To Date			
		24-03-2023	16-04-2023.			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	117	713.00	35	Sft	24,955.00	
2.		461.98	35	Sft	16,169.30	
3.		15.00	25	Sft	375.00	
4.		16.00	27	Sft	432.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				41,931.00	
Bill required		<input checked="" 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 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: 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.