

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

Sl. No. – site bills register	154	Date - site bills Register	18-04-2023.
Company Name:	M/RGV	Site:	BRGV
Name of Contractor	JANARDHAN PRASAD		
Nature of work	Tiles Work		
Work done	From Date	To Date	
	28-03-2023	17-04-2023.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	306	695.00	32	sqft	22,240.00	
2.		461.98	35	sqft	16,169.30	
3.		15.00	25	sqft	375.00	
4.		16.00	27	sqft	432.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				39,216.30	

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: 18-04-23	Date:	Date:
Sign: APPROVED BY	Sign:	Sign:

APPROVED BY
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

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.