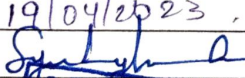


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		155		Date - site bills Register		19/04/2023	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		L. Raju					
Nature of work		electrical work					
Work done		From Date		To Date		18-04-2023	
		10-04-2023					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flat no 207, 208, 209, 210, 211, 212, 213, 214, 215, 216	10.00	7,000	NDS	70,000		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				70,000		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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: 19/04/2023		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.

APPROVED BY
19 APR 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV