


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

Sl. No. – site bills register		249		Date - site bills Register		8/6/23	
Company Name:		MRPLUP		Site:		NGH	
Name of Contractor		Prasad choudary					
Nature of work		Water Proofing work (stage-4)					
Work done		From Date		28/5/23		To Date	
						5/6/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-104	-1350-	28/-	sqft	37,800/-		
2.	Water Proofing						
3.	work (stage-4)		GST	18%	6804/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				44,604/-		
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: 08-06-23		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.



