

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

Sl. No. – site bills register		-254-	Date - site bills Register		8/6/23.	
Company Name:		MRPLLP	Site:		NGH	
Name of Contractor		N. Dharma Rao.				
Nature of work		Internal Plastering work				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-701	1425	70/-	sft	99,750/-	
2.			GST	18%	17,955/-	
3.	A-708	1425	70/-	sft	99,750/-	
4.			GST	18%	17,955/-	
5.	A-709	1425	70/-	sft	99,750/-	
6.			GST	18%	17,955/-	
7.	Internal					
8.	Plastering work.					
9.						
10.						
11.	Total:				3,53,115/-	
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.



