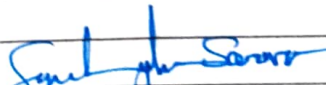


Construction division.  
Advice for giving credit to contractors/suppliers.

| Sl. No. – site bills register   |                      | 181.   |          | Date - site bills Register    |          |  |
|---|----------------------|--|----------|-------------------------------|----------|--|
| Company Name:   |                      | MRGV   |          | Site:                         |          | BRGV   |
| Name of Contractor<br>Pappu Pam   |                      |  |          |                               |          |  |
| Nature of work<br>Making of holes on Granite  |                      |  |          |                               |          |  |
| Work done   |                      | From Date  | 25-05-23 | To Date                       | 15-06-23 |  |
| Sl. No.   | Villa/Flat/block no. | Qty.   | Rate     | Units                         | Amount   | Contractors bill no  |
| 1.  | 201-203,220-222      |  |          |                               |          |  |
| 2.  | 301-303,320-322      |  |          |                               |          |  |
| 3.  | 401-403,420-422      | 96   | 100      | No's                          | 9,600    |  |
| 4.  | 501-503,520-522      |  |          |                               |          |  |
| 5.  | Making of hole       |  |          |                               |          |  |
| 6.  | For Paving           |  |          |                               |          |  |
| 7.  | Finishing            |  |          |                               |          |  |
| 8.  |                      |  |          |                               |          |  |
| 9.  |                      |  |          |                               |          |  |
| 10.   |                      |  |          |                               |          |  |
| 11.   | Total:               |  |          |                               | 9,600    |  |
| 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 : Rate by per cir No - 840(C)   |                      |  |          |                               |          |  |
| Approved by Project Manager   |                      | Approved by Design Team  |          | Approved by M.D.              |          |  |
| Date:   |                      | 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, masonry etc. contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for masonry works where guideline rates are clearly given.

**APPROVED BY**  
20 JUN 2023  
SYED GOLAM SARWAR  
Asst. Project Manager/BRGV



