

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

Sl. No. – site bills register		191		Date - site bills Register		26/07/23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor		Vadla Anand					
Nature of work		Carpentary Work					
Work done		From Date		10-05-23		To Date	
						10-06-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-I Electric duct						
2.	Door shutter	5	425	NO'S	2125		
3.	Beading	5	85	NO'S	425		
4.	Part-II Electric duct						
5.	Door shutter	5	425	NO'S	2125		
6.	Beading	5	85	NO'S	425		
7.							
8.							
9.							
10.							
11.	Total:				5,100		
Bill required		<input 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Dated by Per Cir No - 834(CP).							
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, turnkey, civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guide rates are clearly given.

APPROVED BY
26 JUL 2023
SYED GOLAM SARWAR
Asst. Project Manager/BRGV

