

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

Sl. No. – site bills register		193		Date - site bills Register		26/07/23	
Company Name:		MRGV		Site:		BRGV	
Name of Contractor L. Radu							
Nature of work Electric work							
Work done		From Date		13-07-23		To Date	
						15-07-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Part-3						
2.	corridor power	5	6500	1/s	6,500		
3.	connection						
4.	for construction						
5.	work.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,500		
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 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 : Rate by Per City NO - 822(CI)							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>[Signature]</i>		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/BRG

