

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

Sl. No. - site bills register		-325-		Date - site bills Register		11/12/23	
Company Name:		MRPLP		Site:		NGH	
Name of Contractor		Prasad choudary					
Nature of work		Internal Plastering					
Work done		From Date		10/11/23		To Date	
						30/11/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-404	-1425-	70/-	sqft	99,750/-		
2.			GST	18%	17,955/-		
3.							
4.	A-504	-1425-	70/-	sqft	99,750/-		
5.			GST	18%	17,955/-		
6.	Internal						
7.	Plastering work.						
8.							
9.							
10.							
11.	Total:				2,35,410/-		
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:		11/12/23			Date:		
Sign:		[Signature]			Date:		

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.

