

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

Sl. No. – site bills register		371		Date - site bills Register		21/05/21	
Company Name:		MRM LLP.		Site:		G.M.R.	
Name of Contractor		K. Subash.					
Nature of work		Civil works.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-Block.	4,834	10	SFT	48,336 Rs.		
2.	Sump External						
3.	plastering.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				48,336 Rs.		
Bill required		<input type="checkbox"/> YES <input checked="" 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 : Work Completed.							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 21/05/21		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 guideline rates are clearly given.

Sample

Company Name:	MRMallapurLLP					Approved by: Ram prasad
Project:	Gulmohar Residency					Sign:
Work Description:	Sump Wall Shuttering					
Contractor Name:	Subash					
Prepared By	N.Srinivas					
Date:	05-05-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	1 C-block	Sump External Plastering	4,834	Sft	10	48,336

Bill for Labour Charges

Subash,
Orissa.

Date: 21.05.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Sump External Plastering Total Amount = 48,336 /- Work done from date 26.04.21 to date 04.05.21	Rs.19,334 /-

Amount in words: Nineteen Thousand Three Hundred and Thirty Four Rupees Only.

Sign: Subash

Allowance for Equipment

K Subash,
Orissa

Date: 21.05.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Sump External Plastering Total Amount = 48,336 /- Work done from date 26.04.21 to date 04.05.21	Rs.19,334 /-

Amount in words: Nineteen Thousand Three Hundred and Thirty Four Rupees Only.

Sign: Subash

Allowance for Consumables

Subash,
Orissa

Date: 21.05.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Civil Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards C-block Sump External plastering work done Total Amount = 48,336 /- Work done from date 26.04.21 to date 05.05.21	Rs.9,667 /-

Amount in words: Nine Thousand Six Hundred and Sixty Seven Rupees Only.

Sign: Subash