

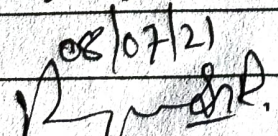
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	436	Date - site bills Register	
Company Name:	MRM LLP	Site:	G.M.R
Name of Contractor	Pointech Associates		
Nature of work	Brick work (F-Block)		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F-Block Flat	5,440	128.24	sft	6,97,639	
2.	NO: 101, 102, 105					
3.	& 106					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

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: 08/07/21	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 guideline rates are clearly given.

