




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

Sl. No. - site bills register	S22	Date - site bills Register	28/8/21
Company Name:	MRLLP	Site:	GMR
Name of Contractor	Sugari Taha		
Nature of work	RCC		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	D-Block Column 03	6640	85.99
2.	Electro-105, 106,		
3.	107 & 108		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		5,70,974/-
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 :	All work completed.		
Approved by Project Manager	Approved by Design Team		Approved by M.D.
Date: 28/8/21	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.