

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

Sl. No. - site bills register		523		Date - site bills Register		28/8/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Sarasani Infra							
Nature of work RCC							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-Block Slab - 3	4980	257.98	sft	1284740		
2.	flat no! - 101,						
3.	102, 103						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1284740		
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: [Signature]		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.

