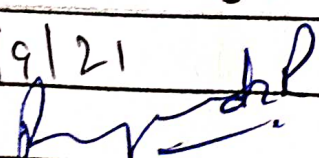


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		579	Date - site bills Register		16/9/21		
Company Name:		MPLLP	Site:		GMR		
Name of Contractor Srikanth Reddy							
Nature of work P.C.C.							
Work done		From Date	-	To Date	-		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-304,305,306	4980	257.98	sqft	12,84,720		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,84,720		
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 Works completed							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 16/9/21			Date:			Date:	
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 sheet not required for turnkey jobs where guideline rates are clearly given.

