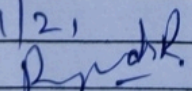


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	687	Date - site bills Register	5/11/21			
Company Name:	MAMLLP	Site:	GM12			
Name of Contractor	Surasani 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					
2.	Block - 07	-	8,56,494	-	8,56,494	
3.	D-507,508					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				8,56,494	
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: 5/11/21	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.

