

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

Sl. No. – site bills register		688		Date - site bills Register		5/11/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Surasana 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.	RCC Col-8						
2.	D-601 to 604	-	5,70,974	-	5,70,974		
3.							
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 works completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 5/11/21		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.

