

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

Sl. No. - site bills register		692	Date - site bills Register		5-11-21	
Company Name:		MRMLLP	Site:		GMR	
Name of Contractor <p align="center" style="font-size: 1.2em;">Anand waterproofing</p>						
Nature of work <p align="center" style="font-size: 1.2em;">Waterproofing</p>						
Work done		From Date	-	To Date	-	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block flat no	26	225	nos	5850/-	/
2.	S S, 06 utility					
3.						
4.	note packing					
5.	work					
6.						
7.						
8.						
9.						
10.						
11.	Total:				5850/-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 :						
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.



