

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

Sl. No. - site bills register		725		Date - site bills Register		15-11-21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		J. Muralidhas					
Nature of work		Painting					
Work done		From Date		10-09-21		To Date	
						28-10-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block flat no: 10,017	8.50	8.50	sqft	85,143/-		
2.	103, 104, 106						
3.	107, 108, 306						
4.	307 308, 309						
5.	406, 407, 408						
6.	409, 209, 506						
7.	507, 508, 509						
8.							
9.	putty at +1 painting						
10.	balconies + 26 down						
11.	Total:				85,143/-		
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: 15/11/21		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.





