

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

Sl. No. - site bills register		817		Date - site bills Register		18/12/21	
Company Name:		MIMLLP		Site:		AMP	
Name of Contractor		Rathakrishna					
Nature of work		Gardens					
Work done		From Date		12/11/21		To Date	
						19/11/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Peripheral Road	36	320	Nos	11,520		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11,520		
Bill required		<input type="checkbox"/> YES <input checked="" 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 : All works completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 18/12/21		Date:			Date:		
Sign: <i>[Signature]</i>		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.

