

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

Sl. No. - site bills register	813	Date - site bills Register	18-12-21			
Company Name:	MRMLLP	Site:	GmR			
Name of Contractor	Ananda Jyothi Babu					
Nature of work	waterproofing					
Work done	From Date	To Date				
	10-11-21	15-12-21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-block Apen	-01-	43,262	nos	43,262/-	/
2.	to sky duct					
3.	between flats					
4.	1 to 9 flats					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				43,262/-	
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: 18/12/21		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.

