

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

Sl. No. - site bills register		824.	Date - site bills Register		24/12/2021.	
Company Name:		M.R.M.L.P	Site:		G.M.R.	
Name of Contractor						
Nature of work						
Work done						
		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Rcc. Column-6	2720	89.90	8ft.	2,44,539.	
2.	flat no: 403,					
3.	404.					
4.						
5.	Rcc. Slab-6.	2720.	269.70	8ft.	7,33,586.	
6.	flat no: 403,					
7.	404.					
8.						
9.						
10.						
11.	Total:				9,78,125.	
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.			PO/WO date:			
Remarks : All work's are completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date:		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.

