

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

Sl. No. - site bills register		848		Date - site bills Register		29-12-21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Krishna steel Paitling & Glass Paitling					
Nature of work		SS Paitling					
Work done		From Date		To Date			
		10-12-21		15-12-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	SS Table for	03	3500/- nos		10,500/-		
2.	Site office						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,500/-		
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:		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.

