

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

Sl. No. - site bills register	858	Date - site bills Register	6-1-22			
Company Name:	MRMLLP	Site:	GMR			
Name of Contractor	Suzani Infra					
Nature of work	RCC					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	D-Block PCC	-04-	246808/- nos		987,235/-	
2.	Footings					
3.	Flat no:-					
4.	101 to 104					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				987,235/-	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input checked="" type="checkbox"/> YES <input 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.

Project :	Gulmohar Residency								
Prepared by:	Ram prasad								
Date:	2022-01-05								
CONTRACTOR NAME : Sursani infra D block									
			A	B	AxB=C	D	E	D+E=F	CxF
Sno	description	Flat nos	No of flats	SBUA (area) of 1 flat	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
	PCC, Footings	Foundations 101 to 104	4	830	3,320	252.00	45.36	297.36	987,235
								Total Rs	987,235