

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

Sl. No. - site bills register		860		Date - site bills Register		6-1-22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Subsani Tobra					
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	-04-	246808/-	nos	987,235/-		
2.	Plinth Beams						
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
	Plinth Beams	Foundations 101 to 104	4	830	3,320	252.00	45.36	297.36	987,235
								Total Rs	987,235