

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

Sl. No. - site bills register		861		Date - site bills Register		6-1-22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Surbani 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	-04-	246808	nos	987,235/-		
2.	Plinth Beam						
3.	Flat no:-						
4.	105 to 108						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				987235		
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:		06/01/22		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.

173
ID

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 105 to 108	4	830	3,320	252.00	45.36	297.36	987,235
								Total Rs	987,235