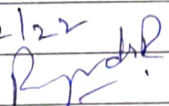


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		983		Date - site bills Register		22/2/22	
Company Name:		MPLLLP		Site:		GMR	
Name of Contractor		S. Mahesh					
Nature of work		Painting.					
Work done		From Date		17.12.21		To Date	
						17.02.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-203						
2.	35% D:11	1	32	flat	15,232		
3.	25% D:11	1	32	flat	10,880		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				26,112		
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 : All Works Completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 22/2/22		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.



