

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

Sl. No. - site bills register	986	Date - site bills Register	22/2/22			
Company Name:	MRMLLP	Site:	AMP			
Name of Contractor	G. Pirupathi					
Nature of work	earthwork PCC laying.					
Work done	From Date	To Date				
	16.12.21	29.01.22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-block west	7609	6.00	sqft	45,653	
2.	side drive, C-block					
3.	South-west, Paver					
4.	yard PCC					
5.	laying.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				45,653	
Bill required	<input type="checkbox"/> YES <input checked="" 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 : All Works Completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 22/2/22		Date:		Date:		
Sign: [Signature]		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.

