

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

Sl. No. - site bills register		988	Date - site bills Register		22-2-22	
Company Name:		MRMLLP	Site:		AMP	
Name of Contractor		G. Pirupada				
Nature of work		PCC laying				
Work done		From Date	16-10-21	To Date	22-12-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-block driveway	2118	6.00	sqft	12,705	
2.	B/C - driveway					
3.	PCC laying					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,705	
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 Work 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.



