

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

Sl. No. - site bills register		1086		Date - site bills Register		29-3-22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		J. Muralidhar					
Nature of work		Painting					
Work done		From Date		10-2-22		To Date	
						28-3-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block 1 to 9	1188	-6.75	ft	8016/-		
2.	Plate Plumbing						
3.	Line Painting						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8016		
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:		29/3/22		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.

