

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

Sl. No. - site bills register		1155		Date - site bills Register		21-4-22	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor Mandana Fire Protections							
Nature of work Fire safety							
Work done		From Date		25-11-21		To Date	
						20-3-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A - Block	-02-	30,000/-	nos	60,000/-		
2.	Power connes	-01-	30,000/-	nos	30,000/-		
3.	Plumbing + ST works						
4.	S Booster pump						
5.	work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				90,000/-		
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.		82608		PO/WO date:		15-11-21	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 21/4/22		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, masonry 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.

