

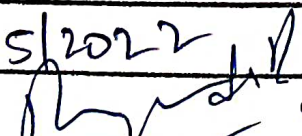
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1196	Date - site bills Register	16/5/2022
Company Name:	MPTLLP	Site:	GMR
Name of Contractor	Surasant infra		
Nature of work	Cuml / Pimley.		
Work done	From Date	To Date	-

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Internal Plastering	4	95.40	slabs	633,476	
2.	D-301,302,303,304					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				6,33,476	

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: 16/5/2022	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.

