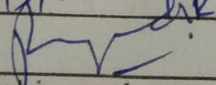


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. -- site bills register		1199.		Date - site bills Register		16/5/22	
Company Name:		MRMLLP.		Site:		G-m-v	
Name of Contractor Surasani IN FRA.							
Nature of work CIVIL.							
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-301,302,303,304	4	122.66	flts	8,14,469		
2.	Brickwork						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,14,469		
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 Work complete							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 16/5/22		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, 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.

