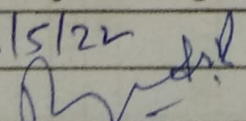


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1201		Date - site bills Register		16/5/22	
Company Name:		M.R.M.L.P.		Site:		C.M.R.	
Name of Contractor Surasani Infra.							
Nature of work Civil							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Breakwork	4	122.66	flat	8,14,469		
2.	D-405,406,407	(6,640) sq ft					
3.	408						
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 works completed							
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.

