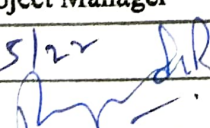


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1210	Date - site bills Register		17/5/22
Company Name:		MRMLLP	Site:		GHR
Name of Contractor		Sivasank Infra			
Nature of work		Rcc / civil			
Work done		From Date	To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount
1.	D-405,406,407,408	4	95.40	Nos	6,33,476
2.					
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: 17/5/22		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.

