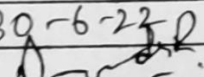


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1321		Date - site bills Register		30-6-22	
Company Name:		MRMLLY		Site:		GMR	
Name of Contractor		Udya sharker					
Nature of work		False ceiling					
Work done		From Date		10-4-22		To Date	
						15-6-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block	900-	36	sqft	32,400/-	/	
2.	Flat no: 203						
3.	Design False						
4.	ceiling gypsum						
5.	work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,400/-		
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.		83887		PO/WO date:		24-12-21	
Remarks :							
Approved by Project Manager		Approved by Design Team			Approved by M.D.		
Date: 30-6-22		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.

