

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

Sl. No. - site bills register		1388	Date - site bills Register		28/7/22		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor							
G. Tirupathi							
Nature of work							
Civil work							
Work done		From Date	18/4/22	To Date	1/7/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Amphitheatre	1	105000	stt	105000		
2.	Civil work		(4/5)				
3.							
4.	This bill is approved						
5.	by award six						
6.							
7.							
8.							
9.							
10.							
11.	Total:				105000		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 done							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28/7/22		Date:		Date:			
Sign: [Signature]		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.

ESTIMATE SHEET						
Company Name:		GMR	Approved by:		RAM PRASAD	
Project:		MRMLLP	Sign:		-	
Work Description :		Civil work				
Contractor:		G. Tirupathi				
Prepared By:		Nagendar		Date :		21.07.22
S No.	Item Head	Item Description	Quantity	Units	Rate(Fixed)	Amount
1	Amphitheatre civil work	Amphitheatre civil work PCC, brickwork , plastering, CC beds.		1 sft	1,05,000	1,05,000
Note: Bill is approved by Anand sir as lumpsum amount but approved copy is missed.						
Invods: One lakh five thousand only.						

R. Prasad
On
22/07/2022