

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

Sl. No. - site bills register		-1374-	Date - site bills Register		01.08.21		
Company Name:		MRMHP	Site:		GMR		
Name of Contractor							
Sree Srinivasa Construction							
Nature of work							
Plastering work							
Work done							
		From Date	01.01.2021	To Date	01.08.21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	External	9.960	40.59	sqft	407236/-		
2.	plastering						
3.	work done						
4.	107, 207, 307						
5.	107, 507, 607						
6.							
7.							
8.							
9.							
10.							
11.	Total:				407235/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01.08.21		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, extra 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.

