

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

Sl. No. - site bills register	-1397-	Date - site bills Register	01.08.22
Company Name:	MRMHP	Site:	GMR
Name of Contractor	Sree Srinivas Construction		
Nature of work	Rainwater protection		
Work done	From Date	To Date	
	01.01.22	01.08.22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Rainwater	79,680	9.14	sqft	7,28,998	
2.	protection g.					
3.	water proofing					
4.	water proofing					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7,28,998	

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 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: 01/08/22	Date:	Date:
Sign: [Signature]	Sign:	Sign:

Note: 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.

