

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

Sl. No. -- site bills register		1439	Date - site bills Register		1.09.22		
Company Name:		MRMLLP	Site:		GMR		
Name of Contractor Sursani Infra							
Nature of work Brick work							
Work done		From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-601 to 604	6640	122.66	Sft	8,14,469		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				8,14,469		
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: 1.09.22		Date:		Date:			
Sign:		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, masonry civil contractors. 3. Wherever not applicable -- fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

