

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

Sl. No. -- site bills register	1445	Date - site bills Register	01.09.22
Company Name:	MMMLLP	Site:	AMP

Name of Contractor: Somasar Infra

Nature of work: Tender Work

Work done	From Date	To Date				Contractors bill no
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	
1.	D-301 to 308	16 flat	40.89	sqm	10,85,959	
2.	401 to 408					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Totals:				10,85,959	

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: All Work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: <u>01.09.22</u>	Date:	Date:
Sign: <u>[Signature]</u>	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 line charges, earth work, tummy civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tummy jobs where guideline rates are clearly given.

