

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

Sl. No. - site bills register		1555		Date - site bills Register		15.10.22	
Company Name:		MAMLLP		Site:		GMR	
Name of Contractor Srajan Infra							
Nature of work Turf Work							
Work done		From Date		To Date		-	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	D-block	79,680	12.98	54	10,34,246		
2.	Int Bill						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10,34,246		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 Work Completed							
Approved by Project Manager			Approved by Design Team			Approved by M.D.	
Date: 15.10.22			Date:			Date:	
Sign: Srajan Roy			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, auxiliary 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.

