

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

Sl. No. - site bills register	1573	Date - site bills Register	25-10-22			
Company Name:	MRMLLP	Site:	GMR			
Name of Contractor	Kristina Steel Paving and Glass Paving					
Nature of work	SS Paving					
Work done	From Date	To Date				
	10-09-22	10-10-22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	0-Block Plates	88	1100/-	Mt	96,800/-	
2.	305, 306, 307					
3.	308, 405, 606					
4.	407, 408					
5.	Balcony SS					
6.	Glass Paving work					
7.						
8.						
9.						
10.						
11.	Total:				96,800/-	
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed			
PO/WO no.	92137	PO/WO date:	20-9-22			
Remarks :	All work completed					
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: 25-10-22	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, 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.

