

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

Sl. No. - site bills register		1601		Date - site bills Register		27/10/2022	
Company Name:		MRMLLP		Site:		G.M.R.	
Name of Contractor Bree Shrinivasa construction							
Nature of work water proofing work done at G-Block							
Work done		From Date		To Date			
		15/10/2022		20/10/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards G-Block	9520	20.36	sft	1,93,780		
2.	flat nos 401,402						
3.	403,404,405,406						
4.	407 water						
5.	proofing work						
6.	done						
7.							
8.							
9.							
10.							
11.	Total:				1,93,780		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" 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 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:		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. Whichever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

