

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

Sl. No. - site bills register		1901	Date - site bills Register		28/01/2023		
Company Name:		M.R.M.L.P.	Site:		G.M.R.		
Name of Contractor bailash pandey.							
Nature of work water proofing work done at C-Block							
Work done							
From Date		01/01/2023	To Date		14/01/2023		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards C-Block	34,860	19.47	sft	6,78,724		
2.	flat no. - 101,102						
3.	103, 104, 105, 106						
4.	107, 201, 202						
5.	203, 204, 205						
6.	206, 207, 301, 302						
7.	303, 304, 305, 306						
8.	307 water proofing						
9.	work done						
10.							
11.	Total:				6,78,724/-		
Bill required		<input checked="" type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 28 JAN 2023		Date: .		Date:			
Sign: M. RAM PRASAD (G.M.R.)		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, trenching civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guidelines rates are clearly given.

