

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

Sl. No. – site bills register		2344		Date - site bills Register		01/09/2023	
Company Name:		MRM LLR		Site:		GMR	
Name of Contractor		B. Naveen Kumar					
Nature of work		Painting work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Primary & 1st						
2.	cont painting work @						
3.		9520.00	6.40	sft	60,928.00/-		
4.	M-501 to 507 flats	952000					
5.							
6.							
7.			Add 18% GST		10,967.00		
8.							
9.							
10.							
11.	Total:				71,895.04/-		
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 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		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, 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.

