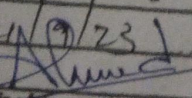


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		168 2372		Date - site bills Register		21/9/23	
Company Name:		MRMLIP		Site:		GMR	
Name of Contractor		Vidya Shankar					
Nature of work		POP work					
Work done		From Date		To Date			
		10/9/23		20/9/23			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	POP work						
2.	clubhouse						
3.	II floor	712	40	sft	28,480		
4.	cafe.						
5.							
6.							
7.	Wastage	-10%			2848		
8.							
9.							
10.							
11.	Total:					31328	
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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks: All works done							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 21/9/23		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, temporary 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.

