

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

Sl. No. – site bills register		2438		Date - site bills Register		4/11/2023	
Company Name:		MAMLLP		Site:		GMR	
Name of Contractor		Kailash Pandey					
Nature of work		Civil work. (Turnkey)					
Work done		From Date		25/1/2023		To Date	
						30/10/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	External Plastering work of H-601						
2.	to Hof - 1360 sqft	1360 X 7	70/-	sqft	6,66,400.00		
3.	@ 1360 X 7-flats						
4.							
5.	GST 18%				1,19,952.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				7,86,352.00		
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: 4/11/23		Date:		Date:			
Sign: Kailash		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.

