

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

Sl. No. – site bills register		2282	Date - site bills Register		25/11/2023		
Company Name:		MAMLLP	Site:		GMR		
Name of Contractor							
Nature of work							
Work done							
From Date				To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	plain false ceiling work						
2.	A-209	45	387.35	sqm	17431=		
3.							
4.	A SF 18%				3138=		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20569=		
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.		20231111016		PO/WO date:		11/11/2023	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/11/2023		Date:		Date:			
Sign: <i>K. Reddy</i>		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.

