

Construction division
Advice for giving credit to contractors/suppliers

Sl No. - site bills register	3287	Date - site bills Register	02/01/2024			
Company Name:	MAM LLP	Site:	GMR			
Name of Contractor	Kailash Pandey					
Nature of work	Civil work (Turnkey)					
Work done	From Date	5/1/2023	To Date			
		26/12/2023				
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	External plastering work of H-block					
2.	H-104 to H-604	6x1360/-	28/-	944	2,26,480/-	
3.	-1360 sqft X 6 flag					
4.						
5.						
6.	GST 18%				41,126.00	
7.						
8.						
9.						
10.						
11.	Total:				2,69,606.00	
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: 21/1/2024		Date:		Date:		
Sign: [Signature]		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.

