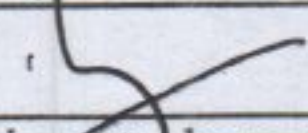


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		122		Date - site bills Register		28/4/21	
Company Name:		Imperial		Site:		GVRU	
Name of Contractor		Prasad Choudary					
Nature of work		Civ/Me					
Work done		From Date		22/4/21		To Date	
						28/4/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 Blouye	943.50	10.2	sq	9435.00		
2.	South side R/W						
3.	all plant job						
4.		Add 20% profit			1887.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11322.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: 3/5/2021		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.

