


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

Sl. No. - site bills register		137	Date - site bills Register		29/6/2021		
Company Name:		GJRC	Site:		Innopolis		
Name of Contractor							
K. Mohan Rao							
Nature of work							
Civil work							
Work done		From Date	7/5/21	To Date	15/6/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	P.C.C	534.00	5.00	Sft	2,670.00		
2.	Interlocking bricks	1088.00	18.00	Sft	19,584.00		
3.	bed for foundations	524.00	5.00	Sft	2,620.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				29,908		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29/6/2021		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.

