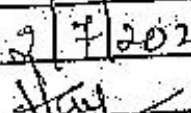


**Construction division.**  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		147		Date - site bills Register		2/7/21	
Company Name:		CURE		Site:		Finapols	
Name of Contractor		B. Golinu					
Nature of work		Electrical works					
Work done		From Date		25/6/21		To Date	
						30/6/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Electrical Conduits 114	24,792	7.00	Stk	24,793		
2.	Sleeves	41	60.10	nos	2,460		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				27,253/-		
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 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: 2/7/2021		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 construction. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



