

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

SI. No. - site bills	Register	182	Date - site bills	18/8/21		
Company Name:	Site:	Gvke	Site:	General		
Name of Contractor	T. Lummara					
Nature of work	Earth work excavation / Civil work					
Work done	From Date	7/2/21	To Date	15/8/21		
SI. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Alum block	595.65	6.00	cft	3573.80	
2.	Earthwork / civil					
3.	Concrete etc					
4.	Grp Concr	1284.63	6.00	cft	7707.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11281.00	
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 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:	18/8/21		Date:			
Sign:	[Signature]		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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.



