

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

| Sl. No. – site bills register | | 370 | Date - site bills Register | | | |
|---|----------------------|--|----------------------------|-------------------------------|-----------|---|
| Company Name: | | GVR | Site: | | Indrapali | |
| Name of Contractor | | Tulasi ram | | | | |
| Nature of work | | Brickwork And PCC | | | | |
| Work done | | From Date | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
| 1. | Atticism. | | | | | |
| 2. | PCC | 732 | | | | |
| 3. | PCC | 1200 | 61- | Sft | 11,592 | |
| 4. | PCC | 732 | | | | |
| 5. | Brickwork | 732 | | | | |
| 6. | Brickwork | 600 | 10 | Sft | 13,320 | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| -10. | | | | | | |
| 11. | Total: | | | | 24,912 | |
| 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 type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |
| PO/WO no. | | | | PO/WO date: | | |
| Remarks : only for labour charges has been considered. Material charges are pending due to rate finalisation. | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | |
| Date: | | 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.

APPROVED BY
 06 JAN 2022
 PROJECT MANAGER

