

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

Sl. No. – site bills register		490		Date - site bills Register		
Company Name:		GVRC		Site:		Indrapalig
Name of Contractor		T. Kurumanna.				
Nature of work		5600 E ^{2nd} Floor (office) Brick shifting				
Work done		From Date		To Date		
		22/10/22		26/10/22		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	5600 E ^{2nd} Floor	773	5	No's	3,865	
2.	Bricks shifting					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,865	
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: 16/2/22		Date:		Date:		
Sign: Madhu		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
16 FEB 2022
T. MADHU
Project Manager/G.V.R.C.

