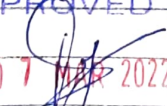


Construction division.  
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	148	Date - site bills Register	08/03/2022			
Company Name:	Sor LLP	Site:	Sor-111			
Name of Contractor	Karnanakar					
Nature of work	Cladding work					
Work done	From Date	To Date				
	10/01/2022	05/02/2022				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Type-C1					
2.	v.no:-115,117,118	1362	105/-	sft	1,43,010/-	
3.						
4.	Type-C2					
5.	v.no:-110,111,112,113	2096	105/-	sft	2,20,080/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,63,090/-	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input checked="" 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.	85435		PO/WO date:	15/02/22		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 07 MAR 2022		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 any charges on the part of any civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for contracts where guideline rates are clearly given.





### INSTALLATION REPORT

Company/ firm:	Ser LLP	Requisition nos.:	183947
Project:	Ser-III	PO no.:	85435
Supplier:	Kaunakhat Reddy	Material type:	Sheeta Board cladding

**Details of installation:**

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	10/12/21	115	cladding fixing done	494 sft	494 sft
2.	15/12/21	117	cladding	494 sft	494 sft
3.	18/12/21	118	"	494 sft	494 sft
4.	22/12/21	110	"	494 sft	494 sft
5.	05/01/22	111	"	494 sft	494 sft
6.	10/01/22	112	"	494 sft	494 sft
7.	16/01/22	113	"	494 sft	494 sft
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 3450 sft

Remarks: work Completed & Bill done on. 08/03/2022

<p>APPROVED BY Project manager 01 MAR 2022</p>	Security	Admin (Audit)
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Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.