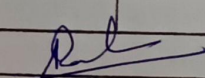



Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		515		Date - site bills Register		09/03/2022	
Company Name:		GVRC		Site:		Sinnopolis	
Name of Contractor		Mylan Lalitha					
Nature of work		Painting.					
Work done		From Date		To Date			
		08/01/2022		22/01/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Transformers	3012.35	1.75/-	sft	5,271.62		
2.	walls primers						
3.	application for						
4.	all walls						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,272/-		
Bill required		<input 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: 09/03/2022		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 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.

