

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

| Sl. No. - site bills register | | 527 | | Date - site bills Register | | 10/03/2022 | |
|-------------------------------|-----------------------|--|------|-------------------------------|--------|--|--|
| Company Name: | | Innovative | | Site: | | Gwal | |
| Name of Contractor | | K. Pokras Dani | | | | | |
| Nature of work | | CA work - Reced. work | | | | | |
| Work done | | From Date | | To Date | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Block 4 Block | 1540 | 4.50 | SH | 6950 | | |
| 2. | | 1540 | 1.40 | SH | 1540 | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | 8280 | | |
| 8. | Add 20% long distance | | | | 1650/- | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 9940/- | | |
| Bill required | | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input checked="" 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: | | Date: | | Date: | | | |
| Sign: <i>Malay</i> | | 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.

| | | | | | | | | | |
|------------------------|-----------------|--|----------|-------|------|----------|-----------------|--|--|
| Company Name: | | GVRC | | | | | | | |
| Project: | | Imopolis | | | | | | | |
| Work Description: | | Road Casting work | | | | | | | |
| Name of the Contractor | | K tulasi Rani | | | | | | | |
| Prepared By | | Salman MD | | | | | | | |
| Date: | | 21-01-2022 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total | | |
| | 5600 C & 5600 E | 6" Road Concrete | 1500.00 | Sft | 4.50 | 6750.00 | | | |
| | | Curing Bunds | 1500.00 | Sft | 1.00 | 1500.00 | | | |
| | | | | | | 8,250.00 | | | |
| | | | | | | 1,650.00 | | | |
| | | | | | | 9,900.00 | | | |
| | | Add 20% For night timework & Material Shifling | | | | | | | |
| | | Total Amount | | | | | | | |

Sign:

