

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

Sl. No. - site bills register		536		Date - site bills Register		28/03/22	
Company Name:		GVRC		Site:		Innapalis	
Name of Contractor		PAPPU XAM					
Nature of work		Granite And shababad Laundry - kloak					
Work done		From Date		To Date			
		28/03/22		02/03/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Sump, Pump (Installation Room)	10-					
2.	shababad Floring	1089	18.50	sqft	20146.50		
3.	Thread	81	20	sqft	1620		
4.	Raiser	72	20	sqft	1440		
5.	chanterising	89	25	sqft	2225		
7.	Add 10% Exho				2542.15		
11.	Total:				27,974.65		
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 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 : Add 10% Exho as site is far:							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: Nully		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.

