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

Sl. No. – site bills	548	>		- site b	ills	_1					
register Company Name:			Regi			30/03/22					
Name of Contractor	9VI	25	Site.			Ponopolie					
	TI	Kusman	sa.				.)				
Nature of work		Dust Tiles shorting									
Work done	From Da	ite 32	1 3	2 To	Date	26/0	2/2				
Sl. Villa/Flat/block n No.			Units		Amou		Contractors bill no				
1. SGOOC ST Flo	08.										
2. Duch Thirty		(O) (.	0)	Str	129	20					
3. Tiles shifts		The second secon		Str	708						
4.	0			7							
5.											
6.											
7.											
8.											
9.				1							
10.											
	otal:				200	005/					
Bill required	YES]	NO.	GST	pill requir		□ YES €	NO.				
Measurement &	Require		Measi	urement &	& .	Enclosed					
estimate sheet: PO/WO no.	□ Not req	uired		ate sheet:		□ Not enclosed					
ro/wo no.			PO/W	O date:							
Remarks:											
Approved by Project Ma	Approved by	y Desig	n Team	Approved by M.D.							
Date: 30/3/22		Date:			Date:						
Sign: Mww		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.

Work Date
Bill Date S.No Name of the Contractor
Prepared By Work Description Item Head 5600C(1st floor) 30-03-2022 22.02.20.22 -26.02.2022 Prayeen.K Kurmanna.T Dust, tiles shifting Dust shifting Tiles shifting Item Description Length 50.00 2.00 Width B 47.00 2.00 Height 1.00 0 Approved by 1.00 No's D 590.00 1.00 Quantity 2350.00 E=AxBxCxD Madhu.T 2360.00 units T. sft sft Item Head Total G= Sum of E 4710.00

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			1)20000	5600C(1st floor)	S No. Item Head	2707-00-02	Date:	Praveen.K	Name of the Contractor Kurmanna. T		Work Description	Innopolis		Company Name: GVRC	
	THE	Tiles	St TOOL) Dist	1	ad Item Description	122		.K	ma.T	Dust,mes shifting		S			
	2300.00	1	2350.00		Omontitu										
	stt 3.00		sft 5.50	Kate	1		•								
	7080.00	11/10:00	4	Amount Item He								Transmin. I	Madhii T	Approved By	1
20005.00				Item Head Total						1					

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