

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

Sl. No. – site bills register		548		Date - site bills Register		30/03/22	
Company Name:		GVRC		Site:		Pinnopolis	
Name of Contractor		T. Kuzumanna.					
Nature of work		Dust, Tiles shifting					
Work done		From Date		To Date			
		22/02/22		26/02/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600c 1st Floor						
2.	Dust shifting	2350	5.50	sft	12925		
3.	TILES shifting	2360	3	sft	7080		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				20005		
Bill required		<input checked="" type="checkbox"/> YES <input 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: 30/3/22		Date:		Date:			
Sign: Muly		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.







