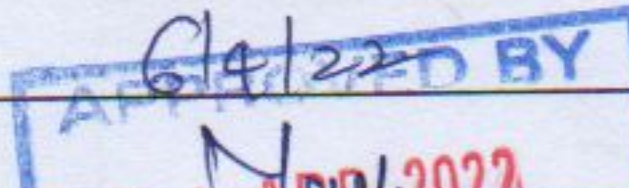


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		556		Date - site bills Register		6/4/22	
Company Name:		GVRC		Site:		Indrapolis	
Name of Contractor		Janardhan					
Nature of work		Granite work					
Work done		From Date		15/02/22		To Date	
						25/03/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	West side lift door	5	4,000	NO'S	20,000		
2.	East side lift door	4	4,000	NO'S	16,000		
3.	West lift Flooring	56	20	SFT	1120		
4.	East lift Flooring	56	20	SFT	1120		
5.	West lift Floor groove	56	25	SFT	1400		
6.	East lift Floor groove	56	25	SFT	1400		
7.							
8.							
9.							
10.							
11.	Total:				41040		
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 : 1 lift Door Granite work L/S is Fixed is - 4,000							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 6/4/22		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.



