

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

Sl. No. - site bills register		579		Date - site bills Register		22-04-2022	
Company Name:		GVRRC		Site:		Innapolis.	
Name of Contractor		Y. Eshwara Rao.					
Nature of work		2727, West lift and North east staircase scaffolding.					
Work done		From Date		To Date			
		24-03-2022		31-04-2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	West lift	2,240.00	5.00	572	11,200.00		
2.	North east	2,560.00	5.00	512	12,800.00		
3.	stair case						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,000.00		
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 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: 22-04-2022		Date:			Date:		
Sign: Malvi		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.

