

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

Sl. No. - site bills register		586		Date - site bills Register		4/05/22	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		M. Lalitha.					
Nature of work		Painting					
Work done		From Date		To Date			
		05-03-22		10-03-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	6600E-Toilets						
2.	Primer for walls	588	1.75	Sft	1029		
3.	Primer for ceiling	108	1.75	Sft	189		
4.	Putty + Painting	252	6	Sft	1512		
5.	Primer (External)	280	1.75	Sft	490		
6.	Ac 2coat Painting	280	5	Sft	1400		
7.							
8.		Add 10% Extra			462		
9.							
10.							
11.	Total:				5082		
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 : Add 10% Extra for small work							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 4/5/22		Date:		Date:			
Sign: Malini		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.

