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

Sl. No. – site bills register	581		Date Regi	- site bi	lls	14/0	5/22
Company Name:			Site:				polif
Name of Contractor	GVR					LIDDO	pour
Nature of work		Smanno		1 .			
	Diemon			Sho this	Date		
Work done	From Date	103	-60-	10			62-22
Sl. Villa/Flat/block n No.	o. Qty.	Rate		Units	Amou	ınt	Contractors bill no
1. 5600 C 2rd Pla	) Y						
2. Internal Walls dis	MORNE 15	00 3		20H	415	00	
3. bricks shutting							
4.	Add	26 %. Ex	ka	A-	91	00	
5.				Č.		gi Bire sy	
6.					1		
7.							
8.							
9.							
10.							
11.	Total:				54	00/-	
Bill required	YES I	NO.	GST	bill requi	ired	□ YES	NO.
Measurement &	Require	ed		surement		Enclos	sed
estimate sheet:	□ Not req	uired		nate sheet	:	□ Not er	iclosed
PO/WO no.			POA	WO date:			*
Remarks: Add	201. 8	exura t	ro	Shifts	g of		
baick	s tony	and	Plo	002.	U		
Approved by Project M	anager	Approved b	y Des	ign Team	App	proved by	M.D.
Date: Yoully		Date:		8	Dat	e:	
Sign: 14 5	n	Sign:			Sign	n:	

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.

Briks Shifting T.Kurmanna Praveen.K 05-02-22 -10-02-22
)-02-22
0-02-22

150	1500.00 No's
Qua	-
-	*
	-

SHAP.