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

Sl. No. – site bills register		598		Date Regi	- site bi ster	lls	13/0	5/2022				
Company Name:	VRC	2c Site:				Innopalis						
Name of Contractor	Pa	DPU TO	PUTAM									
Nature of work	7	1	Klor	K								
Work done	From	n Date		04-	22 To	Date	05-0	16-22.				
Sl. Villa/Flat/block r No.	10.	Qty.	Rate		Units	Amou		Contractors bill no				
1. 2727-2700	1	14-50	18.	50	st	268	25					
2. North Footpal	1											
4.		Add 10		/.		268	250					
5.						1						
6.												
7. 8.												
9.												
10.												
	Γotal:					29.	(07.50	1				
Bill required	S INO.		GST	bill requi								
Measurement & estimate sheet: PO/WO no.	quired t required		Meas estim	□ Not enclosed								
	1.1				VO date:		0					
Remarks:	dd 1	10-1.8	str 3	0 0	C SHE	2	far.					
							erin erin					
Approved by Project M	Appro	oved by	v Desi	gn Team	App	Approved by M.D.						
Date: 13/06/22		Date:			*	Date						
Sign: Wayuu		Sign:			1	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.

			S.No		Bill Date	WOLV Date	Work Data	Prepared By	Transe of the Countactor	Name of the Contractor	Work Description	INDADOREMENT SHEET
	1 2/2/-2/00(norm rootpam)	1 2727 2700(month footest)	Item Head		02-06-2022	10.04.22-05.06.22		Praveen.K	rappu ram		Tiles work	
	Shahabad laying	arcan Description	Item Description									
	725.00	Lengui	Touch	A							-	
	2.00	3	11/2	B				-			1	
	1.00	Height		C						Approved by		
	1.00	No's		D				1		d by	-	
	1450.00	Quantity	D CADACAD	R=AvRvCvD						Madhu.T		
	sft	units		7		1						
1450.00		Item Head Total	G- Sum of E	2								

						S No. Item Hand	Date: 13-06-2022	Project: Praveen.K	In adde I may contractor I about 1811	Name of the Contractor Donn.	Work Description: Tiles	Project: Innopolis	Company Name: GVRC	
				1 2/27-2700(north footpath)			22	K				S		
T. O. CO.	Total	Add 10% extra		1450.00	-									
		xtra		sft	Units									
				18.50	Rate			*					A	
				26825.00	Amount								Madhu.T	Approved By
29507.5	2000	\$ 2682.5	2682		Item Head Total									d By