

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

Sl. No. – site bills register		603		Date - site bills Register		13/6/22	
Company Name:		GIVRC		Site:		Innapolis	
Name of Contractor		M. Lalitha.					
Nature of work		Painting					
Work done		From Date		09-05-22		To Date	
						08-06-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Nosky Compound Wall						
2.	Primer	14160	1.75	Sft	24,780		
3.	1 st coat paint	14160	3	Sft	42,480		
4.	2 nd coat paint	14160	2	Sft	28,320		
5.		Add 5%			4,779.		
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,00,359.		
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 5% extra as site is far.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13/6/22		Date:		Date:			
Sign: Mully		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.

