

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

Sl. No. – site bills register		639		Date - site bills Register		04/07/22	
Company Name:		GVRC		Site:		Innapolis.	
Name of Contractor		T. Kumananna.					
Nature of work		DLC, Concreting					
Work done		From Date		To Date			
		20/06/22		25/06/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B/K/Alfium/2727						
2.	DLC	2700	2.50	SH	6750		
3.	Concreting	2700	6	SH	16200		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				22950		
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: 4/7/22		Date:		Date:			
Sign: Muvuv		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.

