

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

Sl. No. – site bills register		650		Date - site bills Register		03/08/22	
Company Name:		QVRC		Site:		Innapadi	
Name of Contractor		T. Kuomanna.					
Nature of work		Earth work					
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/ Alsim, 2727						
2.	Soil/Cutting Filling	2700	2.50	ST	6750		
3.	Leveling, Compaction	2700	2.50	ST	5400		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12150		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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: 03/08/22		Date:		Date:			
Sign: <i>Mahesh</i>		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.

