


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

Sl. No. – site bills register		1091		Date - site bills Register		13/10/22	
Company Name:		SOVLLP		Site:		SOV-III	
Name of Contractor				Sudasani infra.			
Nature of work				civil work			
Work done		From Date		To Date			
		15/7/22		10/10/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v.no - 141 stage-IV	2040	160/-	sft	3,85,152/-		
2.	v.no - 143-IV	2040	160/-	sft	3,85,152/-		
3.	v.no - 152-IV	2040	160/-	sft	3,85,152/-		
4.	v.no - 153	2040	160/-	sft	3,85,152/-		
5.	v.no - 154	2040	160/-	sft	3,85,152/-		
6.	v.no - 155	2040	160/-	sft	3,85,152/-		
7.	v.no - 158	2040	160/-	sft	3,85,152/-		
8.	v.no - 159	2040	160/-	sft	3,85,152/-		
9.	stage - IV						
10.							
11.	Total:				30,81,916		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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:		Date:		Date:			
Sign:		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 and key civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for suppliers where guideline rates are clearly given.

APPROVED BY

 13 OCT 2022
 Project Manager (SNA)