

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

| Sl. No. – site bills register | | 711 | | Date - site bills Register | | 29/10/22 | |
|-------------------------------|----------------------|--|------|-------------------------------|-----------|--|--|
| Company Name: | | GVRC | | Site: | | Innapolis | |
| Name of Contractor | | Abdul Aziz | | | | | |
| Nature of work | | False ceiling / Moisture Proof board. | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 10-02-22 | | 25-02-22 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | 2121-East Diler | 1365 | 29 | Sft | 39,599.50 | | |
| 2. | | 116 | 29 | Sft | 3364 | | |
| 3. | 2127-west-Diler | 1200 | 29 | Sft | 34,800 | | |
| 4. | | 120 | 29 | Sft | 3480 | | |
| 5. | | | | | | | |
| 6. | | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 81,243/- | | |
| 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: <u>Muliy</u> | | 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, 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.

