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

Sl. No. – site bills	1)			- site bil	ls						
register	9		Regis	ster		29/10/2					
Company Name:	2C		Site:			Inopolis					
Name of Contractor	Abd	W A	300)							
Nature of work	Fold	e Ceil	0	1	starc	Pros	11	1			
Work done	From Da	ate	(/		T	Date	Date				
Sl. Villa/Flat/block no	o. Qty.		Rate	02-	Units	Amou		Contractors			
No.					Cinto	rimot		bill no			
1. 2721-GOST Dife	13	65 3	19		511-	39.	02.992				
2.	116		29	133	511-	33					
3. 2927-weg-Dife	1		29		51-	34/					
4.	127		29		514-	34					
5.					3(1		0				
6.							Taga I				
7.											
8.											
9.											
10.							./				
11. T			7.14		RI	81,243/					
Bill required e	NO.		GST	bill requi							
Measurement &	Requir	red		Meas	urement a	& C	□ Enctos	sed			
estimate sheet:	quired			ate sheet:		□ Not en	Control of the contro				
PO/WO no.			PO/W	VO date:							
Remarks :				20.00							
Kemarks .											
Approved by Project Ma	Approv	ved by	Desig	gn Team	App	Approved by M.D.					
Date: Muluu	Date:				Date	Date:					
1 ag org	Sign: Sign:										
Sign:		J.B.		1.2	This form o			ing Johann bille bi			

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.

		2					1	S.No		Bill Date	Work Date	Prepared By	Name of the Contractor	Work Description	MEASUREMENT SHEET
		2 2727-West toilets					2727-East toilets	Item Head		14-10-2022	10.02.20.22 -25.02.2022	Madhu.T	Abdul Aziz	False Ceiling/Moisture proof board	
		False ceilling					False ceilling	Item Description							
	30.00	24.00	14.00	15.00	8.00	17.50	13.00	Length	Α						
	1.00	12.50	1.00	1.00	7.00	9.25	9.50	Width	В						
	1.00	1.00	1.00	1.00	1.00	1.00	1.00	Height	С			PO no:	Req no:	Approved	
	4.00	4.00	4.00	4.00	4.00	4.00	4.00	No's	D			88413	164955	by	
	120.00	1200.00	56.00	60.00	224.00	647.50	494.00	Quantity	E=AxBxCxD					Madhu.T	
	rft	sft	TĤ.	TĤ.	sft	sft	sft	units	F						
2801.50								Item Head Total	G= Sum of E						

		2 2727-West toilets		1 2727-East toilets	5 No. Item Head	Date: 28-10-2022	Frepared By: Praveen.K	Name of the Contractor Abdul Aziz				Company Name: GVRC	ESTIMATE SHEET
		st toilets		st toilets	ad	22	K	ziz	False ceilling/Moisture proof board	s			
		False ceilling		False ceilling	Item Description								
	120.00	1200.00	116.00	1365.50	Quantity								
	rft	sft	тft	sft	Units								
	29.00	29.00	29.00	29.00	Rate						Madhu.T	Approved	
	3480.00	34800.00	3364.00	39599.50	Amount							ву	
81243.50					Amount Item Head Total								