

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

Sl. No. – site bills register		709		Date - site bills Register		29/10/22	
Company Name:		GURC		Site:		Pinnopolis	
Name of Contractor Abdul. Aziz							
Nature of work False ceiling							
Work done		From Date		7-03-22		To Date	
						28-03-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727-East lobby	591.38	15	sqm	8870.70		
2.	2727-west lobby	1450	15	sqm	21750		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				30,620.70		
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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: <i>Nailly</i>		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.

