

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

Sl. No. - site bills register		728		Date - site bills Register		16/11/22	
Company Name:		GVRC		Site:		Innapalis.	
Name of Contractor		Janardhan prasad.					
Nature of work		2727 First floor 2x2 verified tiles.					
Work done		From Date		To Date			
		28/10/22		3/11/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 first	21,043.00	11.50	sqft	2,41,994.00		
2.	floor 2'x2' tiles						
3.	flooring work						
4.	2727 first	603	11.50	sqft	6,931.00		
5.	floor beside						
6.	glass						
7.							
8.							
9.							
10.							
11.	Total:				2,48,925		
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:		Date:			Date:		
Sign: <i>Mally</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.

