

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

Sl. No. - site bills register	755	Date - site bills Register	02/12/22
Company Name:	GVRRC	Site:	Innapolis.
Name of Contractor	T. kurmanna		
Nature of work	Scaffolding material cleaning and painting works.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	scaffolding materi	5,200	10.00	No's	52,000/-	
2.	-al unloading and					
3.	loading and clean					
4.	-ing and painting					
5.	works.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				52,000/-	

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>Murthy</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.

