Advice for giving credit to contractors/suppliers

SI. N	o. – site bills		8.,	ing ci	cuit to	contracto	rs/supp	ners.			
2818	ter		5.1		Date	- site b	ille	1	-		
rady realine:			261		Reg		9(12/22				
Name of Contractor Giv			NRC	RC Site:				Tonopolis.			
Natur	re of work		V. K	irish	gar	a Ø .					
Work	done	P	Jurcipal n Date	150	de	1 Since	John	icalian	Llorly.		
SI.	Villa/Flat/block				olul	FE	Date	30/11			
110.			Qty.	Rat		Units	Amo		Contractors bill no		
	Towards muncipa	393.00	90.00. rft			35,370.00					
3.	Waterline Fabrica	tion					,) - 10 00			
4.	work from attoin										
5.	Lung & Pours			,							
6.	1										
7.											
8.											
9.											
10.											
11.	T	otal:	,				0= -	7			
Bill red	Bill required YES				GST	oill requir	35,370,00/_ red				
	rement &	Req				rement &					
	estimate sheet:			equired estimate s				☐ Not end			
PO/WC	PO/WO no.				PO/W	O date:			2000		
Remark	s;										
			,								
Approve	ed by Project Mar	ager	Approv	Approved by Design Team				Approved by M.D.			
Date:			Date:	Date:				Date:			
ign:	Muly		Sign:				Sign:				
otes 1 T	his advina must L		1 0	-							

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.

Total	Attrium	S No. Item Head	CN T	a replination by	Prenared Rv.	Contractor:	Work Description :		Project:	Company Name:	ESTIMATE SHEET
	sump and pump	Item Description		V.AKIII	V. Albii	V Krisha water life labrication works	Towards muncipal water line C.L.		Innopolis	GVRC	
	393.00	Quantity Units Rate									
	тĤ	Units									
	90.00	Rate		Date:	Work	Work		Sign:	Appro		
35,370.00	90.00 35,370.00	Amount		Date: 02-12-2022	Work end date: 30-11-2022	Work start date: 20-11-2022			Approved by: I. Madnu		
		Item head total			11-2022	-11-2022			adnu		

V.Krishna rao

			1			-	_	-		7	1
သ	2	_	S No.		Prepar	Contractor:	Work I	Project:	ompa	MEASI	-
3 Total		Attrium	S No. Item Head		Prepared By:	ctor:	Work Description :		Company Name:	MEASUREMENT SHEET	
		Towards muncipal water line fabrication works purpose(Attrium to pump and sun 393.00	Item Description		V.Akhil	V.Krishna rao	Towards muncipal water line fabrication works purpose	Innopolis	GVRC		
		393.00	Length	Α							
		1.00	Width	В		-					
		1.00 rft	Height units		Date: 02-02-2022	Work end date: 30-11-2021	Work start date: 20-11-2021	Sign	Approved By : T. Madhu		
393.00		393.00	Quantity	E=AxBxC	G-Sum of E	1-2021	11-2021		ndhu		