

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

Sl. No. - site bills register		762	Date - site bills Register		12/12/22		
Company Name:		Innovate	Site:		Civil		
Name of Contractor		Vasanthi Construction's & Developer's					
Nature of work		Waterproofing with retained Graytony work					
Work done		From Date	29/10/2022	To Date	29/10/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4045 Seeadfir						
2.	Column	125	120	No's	15000		
3.	Recess	80	120	No's	6000		
4.	Light Area	65	120	No's	7800		
5.	Four Corn Area	55	120	No's	6600		
6.							
7.							
8.							
9.							
10.							
11.	Total:				35400		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input 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: 12/12/22		Date:		Date:			
Sign: Maly		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.

