

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

Sl. No. - site bills register		769	Date - site bills Register		12/12/22		
Company Name:		Mnpolsa	Site:		Gvrc		
Name of Contractor		Vasanthi Constructions & Developer's					
Nature of work		Water proofing Grouting work					
Work done		From Date	02/10/2022	To Date	13/10/2022		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 G. floor						
2.	Column.	100	120	No's	12000/-		
3.	XCC wall	50	120	No's	6000/-		
4.	Lift Area	60	120	No's	7200/-		
5.	Chamber	65	120	No's	7800/-		
6.							
7.							
8.							
9.							
10.							
11.	Total:				33000		
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: 12/12/22		Date:		Date:			
Sign: Mully		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.



