

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

Sl. No. – site bills register		770		Date - site bills Register		15/12/22	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		M. Sudharshan.					
Nature of work		Aluminium window with Glass					
Work done		From Date		7-12-22		To Date	
						9-12-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South-East Security	1	21375	No's	21,375		
2.	Room	2	9000	No's	18,000		
3.							
4.			Add 18.1.95		7,087.50		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				46,462.50		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 15/12/22		Date:		Date:			
Sign: Muelly		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.

