

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

Sl. No. - site bills register		283		Date - site bills Register		25/12/21	
Company Name:		GVRC		Site:		Tropolis	
Name of Contractor		VCD					
Nature of work		cable vault RCC & civil work					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	civil work	2,10,255	0.40	NO'S	84,102.00		
2.	plastering						
3.	RCC work	4,61,810	0.40	NO'S	1,84,724.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,68,826.00		
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>Mohammed</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.



