

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

Sl. No. – site bills register		804		Date - site bills Register		05/01/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor Vasanthi constructions and Developers							
Nature of work Water Proofing							
Work done		From Date		To Date			
		12-10-22		29-10-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Atrium planter Box	450	20	Sft	9000		
2.	ASA, Atrium joint	370	20	Sft	7400		
3.	2727, Atrium joint	197	20	Sft	3940		
4.							
5.		add	15%		3051		
6.							
7.							
8.							
9.							
10.							
11.	Total:				23391		
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 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: 05/01/23		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.

