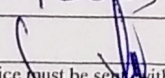


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		10567		Date - site bills Register		10/01/2023	
Company Name:		OMARK-UP		Site:		GHT	
Name of Contractor		N. SHARDHA					
Nature of work		PAINTING WORK					
Work done		From Date		To Date			
		25/11/2022		31/12/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A - Block	33,408	4.75	Sqft	1,58,686		
2.	South side						
3.	exterior						
4.	paint work						
5.	primer +						
6.	1st Coat						
7.	paint						
8.							
9.							
10.							
11.	Total:				1,58,686		
Bill required		<input 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: 10/01/2023		Date:		Date:			
Sign: 		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.

APPROVED BY  
**10 JAN 2023**  
A. SURESH  
PROJECT MANAGER









