

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

Sl. No. – site bills register		1163		Date - site bills Register		11/01/23	
Company Name:		SOULLP		Site:		SOV-111	
Name of Contractor		mohd Bshag. centring contractor					
Nature of work		civil work.					
Work done		From Date		To Date			
		1/12/22.		30/12/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-179-111	2040	200/-	sft	4,81,440/-	82	
2.							
3.	V.NO-176-111	2040	200/-	sft	4,81,440/-	81	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				962880/-		
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 :							
<div style="border: 2px solid blue; padding: 5px; display: inline-block;"> <b>APPROVED BY</b>                  Approved by Project Manager                  Date: <b>11 JAN 2023</b>                  Sign: <b>K PURSHOTHAM</b> </div>		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			

Not to be used for hire charges, earth work, turnkey civil contractors. 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.