

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

Sl. No. – site bills register		825		Date - site bills Register		23/01/23	
Company Name:		GVRCL		Site:		Innapoli	
Name of Contractor		K. Pulasi Demt					
Nature of work		5600E civil work & all work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Id No 67778				8265.60		
2.	66590				7910.80		
3.	66589				4466.40		
4.	66588				6712.80		
5.	66591				16793.20		
6.	66667				1224.80		
7.	66189				21,001.20		
8.							
9.							
10.							
11.		Total:			66,375		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :		40 cr. bill of K. Pulasi Demt.					
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Mulky</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.

