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

Sl. No. – site bills	ė.				- site bil	ls		3/01/23		
register	8.	25		Regis	ster		2	31011 23		
Company Name:	GIV	PC		Site:			丁	mopolis		
Name of Contractor	K.7	blasi	Re	2mg						
Nature of work	5600	EC	il). Le	orh	ky !	Run	nnopoli		
Work done	From Da	ite			То	Date				
Sl. Villa/Flat/block no.	O. Qty.		Rate		Units	Amou	ınt	Contractors bill no		
1. 1d No 67	778					82	265,60			
2. 6659	0					70	110.80)		
3. 6658	9						466.4	0		
4. 6658							212.80			
5. 66 59	1						93.20			
6. 6566	7						24.80			
7. 66189	,					21,0	201.20			
8.							1			
10.										
	Total:					16	,375			
Bill required	YES	□ NO.		GST	bill requir		□ YES □	NO.		
Measurement &	Requi	red		Meas	urement &	ž	□ Enclos	ed		
estimate sheet:	□ Not re	quired			ate sheet:		□ Not en	closed		
PO/WO no.		4.			O date:		1 0			
Remarks: 40	٠١,	nsel/	9	K	i Pul	as l	Nem T.			
			U							
Approved by Project M	anager	Approv	red by	y Desig	gn Team	Approved by M.D.				
Date:		Date:				Date	:.			
Sign: Mulw	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.

									S No.			richard by	Contractor.	Work Description	Project.	ompany Name:	AJOI
Note: 40% Bill work Asper Annuxre G								3000 E CIVII ¢ering work 40 % bill	Item head			Dy.	B.	scription :		Name:	THE CAMERA CAMERA
	66189 RCC work & Civil work	65667 RCC work & Civil work	66591RCC work & Civil work	66588 RCC work & Civil work	66589 RCC work & Civil work	66590 Civil work	67778 Civil work	ID no	Item Description			Madhu	K tulasi Rani	5600 E civil ¢ering work Work start date:	Innopolis	GVRC	
	k 52,503.00					19,777.00	20,664.00	A- Bill Amount	Length		A	Date:	Work end date:	Work start date:	Sign:	Approved by:	
									width		В						
	1.00	1.00	1.00	1.00	1.00	1.00	1.00		H	-	С					T.J	
Total Amount	1.00	1.00	1.00	1.00	1.00	1.00	1.00		Height			04-11-2022	05-10-2022	22-05-2022		T.Madhu	
-			0.40	0.4	0.40	0.40	0.40		Nos.		0						
66,375	0.40 21,001.20	0.40 1,224.80					0 8,265,60		Ouantity	E-MXDXCXDT	E-A-B-C-F						
75	0	0							Units	7.	E						
									Item Head Total	O-Sum of E	C-C						

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			_	S No.	Prepared By:	Contractor.	Work De	mpany Name:
Note Annxure G 40% Bills			5600 E civil &contering work 40 67778 Civil work	Item Head	By:	or.	Work Description :	pany Name:
	66591RCC work & Civil work 65667 RCC work & Civil work 66189 RCC work & Civil work	66590 Civil work 66589 RCC work & Civil work 66588 RCC work & Civil work	67778 Civil work	Item Description	Madhu	K tulasi Rani	5600 E civil ¢ering work 40 % bill	GVRC
,	1,224.80 21,001.20	7,910.80 4,466.40 6,712.80	8,265.60	Quantity	Date:	Work end date:	Sign: Work start date:	Approved by:
Total Amount				Units		3;	G:	
	1.00	1.00	1.00	Add 40% Bill Rate	04-11-2022	05-10-2022	22-09-2022	T.Madhu
66,374.80	1,224.80 21,001.20	7,910.80 4,466.40 6,712.80 16,793.20	8,265.60	Amount				
				Remarks				