

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

Sl. No. - site bills register		828		Date - site bills Register		23/01/23	
Company Name:		Innpolass-		Site:		GULC	
Name of Contractor		K. Pulasi, Ranj					
Nature of work		Civil work & painting work 4545					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1d NO-63434				15,159		
2.	4 65594				44,918		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				60,078		
Bill required		<input 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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :		40% bill of K. Pulasi, Ranj					
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Muliy</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.





