

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

Sl. No. – site bills register		819		Date - site bills Register		23/01/21	
Company Name:		GVPC		Site:		Innapolis	
Name of Contractor		S. A & Jun					
Nature of work		Brickwork					
Work done		From Date		5-11-22		To Date	
						9-12-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3600 A & C						
2.	Brickwork for						
3.	PCC PurPose	23715.54	13	SP1-	308,302.02		
4.							
5.		Add	10-1.		30,830.20		
6.							
7.							
8.							
9.							
10.							
11.	Total:					3,39,132.22	
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 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:		Date:		Date:			
Sign: <i>Martin</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.

