

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

Sl. No. – site bills register		829		Date - site bills Register		23/01/23	
Company Name:		GVPC		Site:		Innopolis	
Name of Contractor K. Polesi Devi							
Nature of work civil work Cable raint work							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1d 67808		400.		78,556.40		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				78,556.40		
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 : 400. Bill of K. Polesi Devi							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Mahy</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.

ATTACHMENT SHEET

Company Name:		GVRRC		Approved by:		T Madhu			
Project:		Imppolla		Sign:					
Work Description :		Cable Vault civil & centering work 40 % bill		Work start date:		22-09-2022			
Contractor:		K. Tulasi Rani		Work end date:		05-10-2022			
Prepared By:		Madhu		Date :		04-11-2022			
S No.	Item Head	Item Description	Quantity	Units	Add 40% Bill Rate	Amount	Remarks		
1		Cable Vault civil & centering wor	78,556.40	SH	1.00	78,556.40			
		67808 Civil work & RCC work							
		Note Amnuxure G 40% Bills		Total Amount		78,556.40			

