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

Sl. No 8	ite bills	T			-			_			
register			920		Date	- site b	ills	2.2	101/22		
Company Name:		1-	830 npol 55		Regi Site:	ister		1	101123		
Name of C	ontractor	111	ninus		O.	1 1	1	uu	101/23.		
Nature of v	work	7	Soo C	Ci	SI	6	entir	, how			
Work done		F	K. P.	lan	57	Rem	2.				
			Date		Т						
No.	Villa/Flat/block no		Qty.	Rate	e	Units	Amo	unt	Contractors bill no		
1.			09				2	960	Om no		
2.	699	3/					25	200			
3.	6743	.3	THE PARTY OF				21	346.			
4.							3,	340.			
5.								1			
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7.								-			
8.											
9.								-			
10.							-	-			
11.	Т	otal:					2000				
Bill require			S $\square$ NO.		GSTI	oill requi	+0	,507			
Measureme	nt &	Req						□ YES □			
estimate she			required			arement ate sheet:		ed			
PO/WO no.						O date:		closed			
Remarks:											
<u> </u>											
					la la			*			
Approved by	proved by Project Manager			ed by	Desig	n Team	Approved by M.D.				
Date:	Date:				- 0		Date:				
Sign:	July		Sign:								
later ( This )	July		S.Bii.				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.

		I				S No.			Prepared By:	Contractor:	Work De	Project:	Company Name:	WEASU	1
	Note: 40% Bill work Asper Annuare G				2000CTM ecculcturg work 40 % DIII	Item head			By:	or:	Work Description:		v Name:	WEASUREMENT SHEET	
		67433 RCC work	69931 RCC work	67809 Civil work	ID no	Item Description			Madhu	K tulasi Rani	5600Ccivil &centering wor Work start date:	Innopolis	GVRC		
		78,367.00	88,000.00	9,900.00	A- Bill Amount	Length		A	Date:	Work end date:	Work start date:	Sign:	Approved by:		
		1.00	1.00	1.00		width		В							
	Total Amount	1.00	1.00	1.00		Height		C	04-11-2022	05-10-2022	22-05-2022		T.Madhu		
		0.40	0.40	0.40		Nos.		D							
	70,507	31,346.80	35,200.00	3,960.00		Quantity Units	E AMDACAL F	HEAVB-C-PT							
						Item Head Total	G=Sum of E								

## Vasanthi Construtions developers

							S No.		Prepared By	Contractor:	Project	Company Name:	STATE
Note Annxure G 40% Bills					SocoCcivil &centering work 40 9 67809 Civil work	56000	Item Head		Ву:	E Scriptorii.	Cristian .	Name:	3 I Harrison
			6/433 RCC work	69931 RCC work	67809 Civil work		Item Description	- THOUGH	Madh:	5600Ccivil &centering work 40 % bill	Innopolis	GVRC	
			31,346.80	35,200.00	3,960.00		Quantity	Date	Work end date:	Work start date	Sign:	Approved by:	
Total Amount			Sft	Sft	Sft		Units			3:			
nt			1.00	1.00	1.00		Add 40% Bill Rate	04-11-2022	05-10-2022	22-09-2022	Disparen	T Madh.	
70,506.80			1	35 200 00	3,960.00		Amount						
0							Remarks						