

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

Sl. No. - site bills register	835	Date - site bills Register	04/02/23
Company Name:	GVRG	Site:	Innapolis
Name of Contractor	m. salfsh		
Nature of work	2727 west side sea board & enamel putty work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2727 west	560	11	sft	6160	
2.	11	112	11	11	1232	
3.	11	336	11	11	3969	
4.	2727 Terrace	350	9.50	11	3325	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				14,413	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input 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>Mulw</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.

