

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

Sl. No. - site bills register		864		Date - site bills Register		21/02/23	
Company Name:		GVRPC		Site:		Propolis	
Name of Contractor		Valantti Constructions					
Nature of work		Internal Plastering					
Work done		From Date		11-12-22		To Date	
						10-01-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545-2nd floor						
2.	Internal plastering	17,098.26	28	sqm	4,78,751.28		
3.							
4.							
5.				Add 40.1.	1,91,500.51		
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,70,251.79		
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>Mulky</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.



