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

	No. – site bills ister		869_		Dat	e - site	bills	21	orles pers
-	mpany Name:	1	PUDC		Site	:		ID	Silogo
Nar	ne of Contractor	1/6	Couthi	Cor	Chur	Him (	25	revelo	Doxf.
Nat	ure of work	DI	lasteria	1			-( .		
Wor	rk done	Fro	m Date	115	5-06-	22 T	o Date	93-	01-11
SI. No.	Villa/Flat/block	no.	Qty.	Rat		Units	Amou	int	Contractors bill no
1.	Atriam lowers	ageurat	-						
2.	Columns		2821	20		Str	31,7		
3.	Beams		6967	20		SIT	1,39		
4.	Slos Ceilly		5045	120	)	Sft	3,00,9		
5.	shear wall	0	9466	20		SH	49,3	//	
6. 7.			A . A		,		521		1
8.			Add 4	10%	•		208,	504	
9.									
10.								,	
11.	Т	otal:					7,29;	164/	
Bill re	quiređ	YE.	S DNO.	+	GST b	ill require	ed 🗇	YES	NO.
	rement & te sheet:	Req	uired required			ement &	AND REPORT OF THE PERSON	Enclose Not encl	
PO/WO		□ Not	required		PO/WC				
Remark	76 .								-
Keman	AS.								
Approve	ed by Project Man	ager	Approve	ed by I	Design '	Team	Approv	ed by M.	D.
Date:			Date:				Date:		
Sign:	Mayley		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.

																																	1	SNo	Work date	Bill Date:	Prepared By	Name of the Contractor	Work Description:	Project:	Company Name:
	Retaining wall		Slab ceilling																							Slab Beams							Atrium lower basement	Item Head	15-6-2022 to 23-7-2022	15-02-2022	Salman Md	Vasanthi constructions	Plastering	Innopolis	GVRC
104	1/0	170	SIAD	110	617	616	CIG	614	CTO	012	011	010	100	00	1.0	67	hác	pep p	b6a	99	b5	64	b3a	b3	b2	61	C6	CS	2	C3	C2	Cl		Item discription							
0.1	100	1.0		850	83.0	83.0	00.0	60.0	920	83.0	83.0	83.3	33.7	1340	70.0	70.0	30.0	26.4	26.4	13.0	100.0	66.0	100.0	100.0	71.0	70.0	9.4	6.0	4.5	7.0	5.0		9	length	-						
2.00	00	9.0		177.0	0.1				10		1								1.0		1.0		1.0			1.0	1.0			1.0	1.0			wedth	0						
	10	1.0		1.0	4.0			T								3.0				3.0			5.0	5.0			11.5		11.5	11.5	11.5		100	hight					1	-	
	1.0	1.0		1.0	0.1	1,0	10	1.0	20	1.0	2.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	2.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	5.0	2.0	4.0	3.0	8.0			nos				1	1	-	
	936.0	1530.0		15045.0	0.70	3320	0 000	300.0	830.0	415.0	664.0	333.2	134.8	402.0	210.0	210.0	120.0		211.4	39.0				500.0		280.0	540.7	137.8	206.6	241.1	459.2		Vanish A	Quandity	E-A-B-C-D					sighn	1
	ns	sft		sft	-	sfi	sfi	sft	sft	sft	sft	sft	sft	sft	sft	IIS	sft	sft	sft	sft		-	units					1													
2466.0	936.0	1530.0		15045.0	6967.1																						1585.4							Item head total	C-S						

								1	U No.	A SA CALL	Work data	bill Date:	richared by	actor	Name of the Contractor	Work Description:	Tiolect:	Designation	Company Name:	TOTAL STREET
							YMMINI	Attrium	Item Head	15-6-2022 to 23-7-2022	13-02-20-21	15.02 2022	Salman.MD	v asanthi constructions	A property of	Attrium plactoring	Innopolis	OVAC	CVBC	
			TIMA MITTE	shar wall	slab ceiling	beams	columns	item Description Quantity	Itam Doggaint											
			2400	2716	15045	6967	1585	Quantit									1			1
Grand Total	Note: Add 40% as per MOM		IIS	-6	sft	sft	sft	Units												
	o as per N		20		20	20	20	Rate						1			-			
	MOM		49,320.00	2,00,000.00	3 00 900 00	1,39,340.00	31,700.00	Amount									Madhu.T	ADDIOVED BY	Annroyad D.	
7 79 764 00	2,08,504.00	5,21,260.00						Item Head Total												