

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

Sl. No. - site bills register		862		Date - site bills Register		21/02/23	
Company Name:		GURC		Site:		Innapolis	
Name of Contractor		Valanthi constructions & Developers					
Nature of work		Plastering					
Work done		From Date		15-06-22		To Date	
						23-07-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Atium lower basement						
2.	Columns	1585	20	SFT	31,700		
3.	Beams	6967	20	SFT	1,39,340		
4.	Slab ceiling	15045	20	SFT	3,00,900		
5.	shear wall	2466	20	SFT	49,320		
6.					5,21,260		
7.		Add 40%.			2,08,504		
8.							
9.							
10.							
11.	Total:				7,29,764		
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 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 :							
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.



