

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

Sl. No. - site bills register		860	Date - site bills Register		21/02/23		
Company Name:		GUPC		Site: Propolis			
Name of Contractor		Kalavathi Constructions					
Nature of work		External plastering					
Work done		From Date	9-01-23	To Date	05-02-23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4525-1st Floor						
2.	External plastering	10.74427	28	SFA	300,839.56		
3.							
4.							
5.				add 40%	1,20,335.82		
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,21,175.38		
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>Muliyil</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.

