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

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	lo. – site bills		-				- site l	oills	06/0	2/27				
regis			87	2		Regi								
Com	pany Name:	0	IVR	C		Site:			Ime	201000				
Name of Contractor			Pappy ram											
Nature of work			1	450		2 10	1st Alon							
Wor	k done	Fro	m Da			7010		o Date	20	1 1				
Sl. No.	Villa/Flat/block no	0.	Qty.		Rate	-	Units	Amo	ount	Contractors bill no				
1.	wall alading.	tib	9:	16	38	)	Sft	312	32/					
2.	Placing		36	,1	33	2	SH	115	52/-					
3.	Granite laying		5	7	20		Sft	114	0/-					
4.	cham bring		2	7	2=	5	rft		15/-					
5.	Edge polishi	19	3	0	15		rft	45	0/-					
6.	0 '	U	U											
7.														
8.	S. a.													
9.														
10.									-					
11.	Т	otal:							45,049/- red YES NO.					
Bill	required		ES I	NO.			bill requ							
	surement &		equir				urement ate sheet		☐ Enclose ☐ Not en					
	nate sheet:	☐ Not required					O date:	•	□ Not en	cioscu				
PO/	WO no.					10//	o date.							
Ren	narks:													
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1	proved by Project Ma	anage	er	Appro	oved by	y Desig	gn Team	App	Approved by M.D.					
-			Date:				Date	Date:						
Dat	APPH	n E	14	Sign:		Sign								
Sign	n: Mulu	0073		5.6	1.6	le 2	This form	an he use	d for certifyin	g labour bills, bills				

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 following guideline rates are clearly given.

Project Manager 2.

											S No.			work date	Bill Date:	richared by	Property B	Name of the C	Work Passing	Project:	Omnamy Mama:
Gabrit tank top laying	granite laying	Gabrit tank top laying	granite laying		Ladies Tollets	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OCHES LOHERS	Cents Toilets	in the same to include in the same to include in the same same to include in the same same same same same same same sam	1 4545 west side toilets/handing)	Item Head		2-2-2023 to 20-2-2023	2 2 2022 + 20 2 2022	21-02-2023	Salman Md	Pappu ram	4545 tile work 1st floor	Innopolis	GVRC	
edge polishing	chamfaring	granite	profile granite	flooring	Wall clading	flooring	Wall clading	Hooring	wall clading	TICILI DESCLIPTION	Item Description										
30	27	30	27	12	52	12	46	7	24	Lengin	1	Δ									
1	1	1	1	13	1	13	1			Width	117	B									
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1	1	1	1	1	1	1	1	1	1	Nos.	0	7			1					, va by	and Day
30	27	30	27	156	416	156	368	49	192	Quantity	E-AXBXCXD									Madnu I	M. JI
∌	₽	<b>∌</b>	∌	sft	sft	sft	sft	sft	sft	Units	1	1	1								-
										Item Head Total	G=Sum of E										



							T	O 110.	SNO	Bill Date:	Work Date	VIII I I I I I I I I I I I I I I I I I	Prepared By	Name of the Contractor	ora pescription:	Work Dagains	Project:	Company Name:	Company	ESTAMAT SHEET
							4545 Ground floor	Item Head	21-02-2023	21 22 0 20-2-2023	2-2-2023 to 20 2 2022		Pappu ram	+	on: 4545 Tile work 1st floor	+	I i:	ie: GVRC		HT HT
		Euge polisning	cnamtaring	Granite laying	LICOTING	5								HOO1	floor					
tota		30		57	361	976.00	Quantity													
al amount		rft 15	rft 25	sft 20	sft 32	sft 32.00	Units   Rate		-	1							1			
45,049	0.00	450.00	675.00	1140.00	11552.00		Amount			-	-			-		Madhu .T	Approved By			
45,049						TOTAL TICAL TOTAL	Item Hand Total									1	Ву			

