

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

Sl. No. – site bills register		893		Date - site bills Register		10/03/23	
Company Name:		GVRCL		Site:		Innapolis	
Name of Contractor eshwal oad							
Nature of work Scaffolding work							
Work done		From Date		To Date		02/03/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 block						
2.	scaffolding	3960	7.00	sqft	27720		
3.	North West						
4.	side PHE						
5.	duct						
6.							
7.					27720		
8.							
9.			Add 10% for form site.		2772		
10.							
11.	Total:				30492	1-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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:		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. 5. Bidline rates are clearly given.

APPROVED
Project Manager
02/03/2023

