

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

Sl. No. - site bills register		881		Date - site bills Register		
Company Name:		GVRC		Site:		Innapalis
Name of Contractor		Pappu Ram				
Nature of work		Staircase Granite work				
Work done		From Date	10-01-23	To Date	24-02-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545-west staircase					
2.	grd to 2 nd	1	52,000	No/c	52,000	
3.	2 nd to Terrace	1	52,000	No/c	52,000	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,04,000	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 : One staircase = 52,000 / —						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 24/2/23		Date:		Date:		
Sign: Mallay		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.

