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

	No. – site bills		150			Date - site bills Register			17-04-2023		
reg	register Company Name:		150			Site:			BRGV		
	Name of Contractor		Pappuran								
Nat	ture of work		Teles Wor	N							
Wo	Work done		73 13 4			C3 2023 To D		10		-04-2023.	
SI. No.	Villa/Flat/block no.		Qty.	Rate		Units	ts Amo		1t	Contractors bill no	
1.	205		226-60	3 5	5	Ste		7,93	11.00		
2.			486.40	32		Sft	£ 15,50		4.80		
3.			461-98	35		Sft		16,16	7.30		
4.			15.00	25		oft		375			
5.			16.00	27		7ft	4.3		1.00		
6.									1		
7.											
8.											
9.											
10.											
11.	Т	otal:							2,472.610		
Bill red	quired	₽ YE	YES 🗆 NO.			GST bill required			☐ YES ঐNO.		
Measu	rement &	⊌ Re	Required			Measurement &			Enclosed		
	e sheet:	☐ Not required			estimate sheet:				□ Not enclosed		
PO/WO	PO/WO no.			PO/WO date:							
Remark	s: Work (inale	tecl								
Remarks: Work Completed.											
Approve	d by Project Mar	Approv	Approved by Design Team				Approved by M.D.				
Date:	17-04-23	Date:	Date:				Date:				
Sign:	July m	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 where guideline rates are clearly given.