

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

| Sl. No. - site bills register |                         | 1262   |      | Date - site bills Register    |          | 27/4/23  |  |
|-------------------------------|-------------------------|--|------|-------------------------------|----------|--|--|
| Company Name:                 |                         | SOULLP   |      | Site:                         |          | SOV-III  |  |
| Name of Contractor            |                         |  |      |                               |          |  |  |
| Basappa.                      |                         |  |      |                               |          |  |  |
| Nature of work                |                         |  |      |                               |          |  |  |
| Painting work.                |                         |  |      |                               |          |  |  |
| Work done                     |                         | From Date  |      | To Date                       |          |  |  |
|                               |                         | 4/4/23   |      | 26/4/23                       |          |  |  |
| Sl. No.                       | Villa/Flat/block no.    | Qty.   | Rate | Units                         | Amount   | Contractors bill no  |  |
| 1.                            | V. NO - 118 & 158 - III | 4080   | 12/- | Sft                           | 48,960/- |  |  |
| 2.                            |                         |  |      |                               |          |  |  |
| 3.                            |                         |  |      |                               |          |  |  |
| 4.                            |                         |  |      |                               |          |  |  |
| 5.                            |                         |  |      |                               |          |  |  |
| 6.                            |                         |  |      |                               |          |  |  |
| 7.                            |                         |  |      |                               | 18/-     | 8,813/-  |  |
| 8.                            |                         |  |      |                               |          |  |  |
| 9.                            |                         |  |      |                               |          |  |  |
| 10.                           |                         |  |      |                               |          |  |  |
| 11.                           | Total:                  |  |      |                               |          | 57,773/-   |  |
| 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: 27 APR 2023             |                         | Date:  |      | Date:                         |          |  |  |
| Sign: K. PARSATHAM            |                         | Sign:  |      | Sign:                         |          |  |  |

Notes: 1. Bills to be submitted to the office within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for fire 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.



