

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

Sl. No. - site bills register		99)		Date - site bills Register		28/04/23	
Company Name:		GPRC		Site:		Indopolis	
Name of Contractor		Rama Samudruy					
Nature of work		Water burdr					
Work done		From Date		13-04-23		To Date	
						20-04-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 Lower						
2.	basement (VDP)						
3.	Water burdr	24380.22	1.50	Sft	36570.33		
4.							
5.		Add 15%.			5485.55		
6.							
7.							
8.							
9.							
10.							
11.	Total:				42,055.88		
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 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: <i>[Signature]</i>		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.

