

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

Sl. No. – site bills register		1019	Date - site bills Register		26/05/23.	
Company Name:		GRPC	Site:		Imrapour	
Name of Contractor M. Lakshita.						
Nature of work Painting						
Work done		From Date	18.12.22	To Date	28.12.22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4545 upper floor	3674.64	875	sqft	32153.10	
2.	4545 upper floor	3046.64	875	sqft	26658.10	
3.						
4.		Add 5%.			2940.56	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				61,751.76	
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:		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.

