

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

Sl. No. - site bills register	10667	Date - site bills Register	31/05/2023			
Company Name:	DOMRK-UP	Site:	CHT			
Name of Contractor	N. SARDH-1					
Nature of work	PAINTING WORK					
Work done	From Date	To Date				
	10/5/2023	27/05/2023				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-707	1715	9.50	Sq	16,293	
2.	B-109	1715	9.50	Sq	16,293	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				32,585	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input checked="" type="checkbox"/> YES <input 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: 31/05/2023		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.

APPROVED BY
31 MAY 2023
 A. SURESH, PER
 PROJECT MANAGER

