

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

Sl. No. - site bills register	121	Date - site bills Register	08/07/23			
Company Name:	GVR C	Site:	Inn			
Name of Contractor	T. Kuemanna					
Nature of work	4500 shoring support bags filling					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	shoring support	5000	10	no's	50,000	
2.	bags filling.					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				50,000/-	
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 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>Murthy</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.