

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

Sl. No. - site bills register		107		Date - site bills Register		10/8/23	
Company Name:		Dr. NRE Bolec		Site:		NEKTOPOLIS	
Name of Contractor		Anand					
Nature of work		Carpentry					
Work done		From Date		-		To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	BHP NRE						
2.	Shoes						
3.	4" Door fans	12	375	Nb's	4500		
4.	Door shutters	10	300	Nb's	3000		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				7500		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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 : All work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10/8/23		Date:		Date:			
Sign: [Signature]		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.

