

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

Sl. No. - site bills register		1177		Date - site bills Register		12/08/23	
Company Name:		GURC		Site:		Innopolis	
Name of Contractor		T. Kumanna					
Nature of work		Bags filling & shoing support					
Work done		From Date		02-08-23		To Date	
						08-08-23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Shoing support	3000	10/-	nos	30,000		
2.	Bags filling						
3.							
4.	PCC	300	60/-	sq	1800/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				31,800/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input 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>Mulky</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.



