

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

Sl. No. – site bills register		1195		Date - site bills Register		19/08/23	
Company Name:		GNAC		Site:		Immapolis	
Name of Contractor		Vasanthi construction & developments.					
Nature of work		4545 Ramp Plastering					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Comesing area	6757	16	cft	108104		
2.							
3.							
4.							
5.	Note: Rates as per done						
6.	Circular no-809 (S)						
7.	Construction						
8.							
9.							
10.							
11.	Total:					108104	
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 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: <i>Mullay</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.

