

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

Sl. No. – site bills register		1194		Date - site bills Register		19/08/23	
Company Name:		GNRC		Site:		MUNICIPAL	
Name of Contractor		Pradeep Kumar					
Nature of work		Fabrication work done.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 Johnson's ISMC Fixing	128	30	SFT	3,840.00		
2.	4545 Johnson's Simple Window	7.500	30	SFT	225		
3.	Cutting & welding work done.	180	30	NO'S	3,600		
4.	Cutting & welding - no work done.	10	30	NO'S	300		
5.	ISMC Fixing work done.	64	30	RFT	1,920		
6.	4545 channel fixing purpose.	75	10.8	NO'S	810		
7.	4545 channel welding work done.	180	30	RFT	3600		
8.							
9.	Add 10/-					796.50	
10.							
11.	Total:					8762	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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: <u>Mulky</u>		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.

S No.	Item Head	A	B	C	D	E=AxBxCxD	F
	Item Description	Length	Width	Height	No.	Quantity	Units
1	4545 Johnson lift ISMC fixing and welding works done	64.00	1.00	1.00	2.00	128.00	SFT
2	4545 Johnson lift smoke window making work done	3.00	2.50	1.00	1.00	7.50	SFT
3	4545 Rosh lift U brackets resizing work done.	12.00	1.00	1.00	1.00	120.00	RFT
4	4545 Rosh lift head room lift brackets and doors area welding work done.	1.00	1.00	1.00	10.00	10.00	No's
5	4545 Johnson lift doors ISMC fixing and welding	8.00	1.00	1.00	8.00	64.00	RFT
6	4545 C chanel fixing purpose holes drilling and lock setting work done.	75.0	1.00	1.00	1.00	75.00	No's
7	100 mm L angles fixing work done	120.00	1.00	1.00	1.00	120.00	RFT
	L angels welding work done at Cable vault and pump room						

Approved Madhu / Ramesh
Sign: