

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

Sl. No. – site bills register		1214		Date - site bills Register		02/09/23	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		Bhadeep Kumar					
Nature of work		Fabrication					
Work done		From Date		02/08/23		To Date	
						020/8/23	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 Johnson lift	135	30/-	RFT	4,050/-		
2.	100mm C-channel						
3.	fixing work done						
4.	4545 lift railing	96	30/-	M/O's	2,880/-		
5.	concrete bolts &						
6.	Lock set work done		10%.	%.	693/-		
7.	Add 10%.						
8.							
9.							
10.							
11.	Total:				7623/-		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 26/8/23		Date:		Date:			
Sign: Mulley		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.



