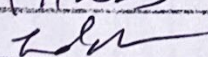


**Construction division.**  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		292	Date - site bills Register		21/9/23	
Company Name:		GUDU	Site:		Genopolis	
Name of Contractor						
Nature of work						
Work done						
From Date		11/9/23		To Date		
				15/9/23		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vinyl flooring	1558.75	7/-	Sft	10,911/-	
2.						
3.	(North & South lobby)		+ 20%		2182/-	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				13093/-	
Bill required		YES NO		GST bill required		YES NO
Measurement & estimate sheet:		Required Not required		Measurement & estimate sheet:		Enclosed Not enclosed
PO/WO no.				PO/WO date:		
Remarks: Work Completed						
Note:- 20% extra due to transportation charges						
Approved by Project Manager		Approved by Design Team		Approved by M D		
Date: 21/9/2023		Date:		Date:		
Sign: 		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.



