

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

Sl. No. - site bills register		138	Date - site bills Register		21/9/23	
Company Name:		D.V.M.E. Biotech		Site: Newtropolis		
Name of Contractor		Retha Pandey				
Nature of work		Civil Work				
Work done		From Date	-	To Date	-	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main block					
2.	1st floor external	39413	26/-	sft	10,24,738	
3.	Plastering m/s					
4.						
5.	Rate Applied					
6.	As per approvals					
7.	20% of 130/-					
8.	i.e. Rs 26/-					
9.	Applied.					
10.						
11.	Total:				10,24,738	
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 : All Works Completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 21/9/23		Date:		Date:		
Sign: 21 SEP 2023		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, etc. to key civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required if the bill rates are clearly given.

