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

Sl. No. – site bills register			24		Date - site bills Register			20.07.20		
Company Name:			avec		Site:			20.07.20 Eunopolus		
Nan	ne of Contractor	M	d. Lshap							
Nati	ire of work)LC							
Wor	k done	m Date	To Da			o Date	Pate			
Sl. No.	Villa/Flat/block no.		Qty.	Rate		Units Amou		ınt	Contractors bill no	
1.	2727		17,084 00	8-00		sft 1,36		,673-00		
2.	133									
3.		7 y								
4.			C.							
5.							-			
6.		19								
7.										
8.										
9.										
10.							<u> </u>			
	11. Total:			\ <u>\</u>			1,3	,36,673-0		
Bill re	equired	□ Y]	ES □ NO.	GST bill require					□ NO.	
			Required		Measurement & estimate sheet:			© Enclosed		
			□ Not required					□ Not enclosed		
PO/ W	PO/WO no. PO/WO date:									
Rema	rks :		100						~~~	
Appr	Approved by Project Manager Appro				oved by Design Team			Approved by M.D.		
Date:	Date: 20-04-2020			7, 8		Date:		e:		
Sign:			Sign:	1,4	Sign			n:		

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.

DLC.xlsx

MEASU	REMENT SHEET:								9
Company Name: (GVRC					Approved By: (3.Venkatesh	
Project Name:		Innopolis							
Contractor Name:		Md.Ishaq							
Work De	escription:	Laying of DLC at 2727							
Prepared	By:	B.Mallikarjun							44
Date:		20.07.20							
			A	В	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
	<u> </u>		<u>.</u>					ļ	
1	Laying of DLC at 2727(Area as per CAD) Deductions(Area as per CAD)		18776	1.00	1.00	1.00	18,776	Sft	
			1692	1.00	1.00	1.00	1,692	Sft	-
		Total:				<u> </u>		<u> </u>	17,084

DLC.xlsx

,						
ESTIM	ATE SHEET:					
Compa	ny Name:	GVRC				Approved By: G.Venkatesh
Project	Name:	Innopolis				
Contrac	tor Name:	Md.Ishaq				· Signal
Work D	escription:	Laying of DLC at 2727				Alter St.
Prepared	By:	B.Mallikarjun				49-24-1-1328
Date:	2500	20.07.20				200 c
	- 3 71					196.3
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
	4					
1 Laying of DLC at 2727(Area as per CAD)		17,084	Sft	8.00	136,673	

Estimate sheet