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

Sl. No. – site bills register	61	Date - site bills Register	07-10-2020
Company Name:	CVRC	Site:	Innopolis
Name of Contractor	K. Ravi Shankar		
Nature of work	civil		

Work done		From Date		To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	CRUSH labour	3.00	7,000	NO'S	Rs:- 25,200-00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs:- 25,200-00	

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 : " "

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 07/10/2020	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.

MEASUREMENT SHEET:							Approved By:		G.Venkatesh	
Company Name:	GVRC									
Project Name:	Innopolis									
Contractor Name:	Y.Ravi Shanker									
Work Description:	Civil work for labour quarters at GVSH site									
Prepared By:	B.Mallikarjun									
Date:		28-09-2020								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total	
1		Construction of labour quarters at GVSH site (2 pairs quarters with 2 pairs toilets and bathrooms)								
			1.00	1.00	1.00	3.00	3.00	No's		

ESTIMATE SHEET:

Company Name:	GVRC
Project Name:	Innopolis
Contractor Name:	Y.Ravi Shanker
Work Description:	Civil work for labour quarters at GVSH site
Prepared By:	B.Mallikarjun
Date:	28-09-2020

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Construction of labour quarters at GVSH site (2 pairs quarters with 2 pairs toilets and bathrooms)					
		Total:	3.00	No's	7,000.00	21,000.00
		ADDED 20% extra as site is far				4,200.00
		Grand Total:				25,200.00

Note: As per internal memo for 10 qtrs + 2 pairs of toilets and bathrooms rate is Rs: 42,000/-
and for additional pair of qtrs add or deleted shall be Rs: 7,000/- per pair