

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

Sl. No. – site bills register		06		Date - site bills Register		10-11-2020	
Company Name:		G.V.D.C		Site:		Genopolis	
Name of Contractor		G. Mahaveer					
Nature of work		Tiles fixing - flat flooring					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Tiles Laying for	200	13	sft	2,600		
2.	office kiosks						
3.							
4.	Male helper	1	450	M/H	450		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,050		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input 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:		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

Company Name: **GVDC**

Project: **Genopolis**

Work Description: **Tiles laying work**

Contractor: **Mahaveer**

Prepared By: **G Srinivasa kumar**

Date: **10-Nov-2020**

Period: **From: 6-Nov-20 To: 11-Nov-20**

S No.	Item Head	Item Description	Length	Width	Depth	No's	Quantity	Units	Item Head Total
1	Tiles laying	Tiles laying for office kiosk	20.00	10.00	1.00	1.00	200.00	sft	200.00
2	Male Helper	Shifting tiles and cement	1.00	1.00	1.00	1.00	1.00	M/L	1.00

APPROVED BY
10 NOV 2020
[Signature]
 G. Srinivasa Kumar (G.V.D.C.)

ESTIMATION SHEET							
Company Name							
Project							
Work Description							
Contractor							
Prepared By:							
Date:							
Period							
S No.	Item Desc	Item Description	Quantity	Unit	Rate	Amount	Item Desc
1	Titan Iyrng	Titan Iyrng for office book	200.0	sf	13.00	2,600.00	Item Desc
2	Wedge Hanger	Shoring str. and cement	1.0	M2	450.00	450.00	Item Desc
Total Amount						3,050.00	

APPROVED BY
 11 NOV 2020

 G. Simons, Director (G.S/D/GA)