


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

Sl. No. – site bills register		84	Date - site bills Register		25-11-2020		
Company Name:		G.V.R.C	Site:		Innopolis		
Name of Contractor		Abdul-Aziz Ansari					
Nature of work		False ceiling					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	New Conference at 56005						
2.	False ceiling	444.25	39-00	Sft	17,325-75		
3.	Hole cutting	10-00	25-00	NO'S	250-00		
4.							
5.							
6.							
7.							
8.							
9.	Add 20%				3,515-15		
10.							
11.	Total:			RS->	21,090-90		
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.		70031		PO/WO date:		02-09-2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25-11-2020		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.

ESTIMATE SHEET:

Company Name: GVRC
 Project Name: Innopolis
 Contractor Name: Abdul Aziz Ansari
 Work Description: False ceiling at new conference office
 Prepared By: B.Mallikarjun

Date: 25-11-2020

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	False ceiling		444.25	Sft	39.00	17,325.75	
2	Holes for CFL/LED fitting – 4” dia		10.00	No's	25.00	250.00	
		Total:				17,575.75	
		Note: Add 20% as site is very far from city limits				3,515.15	
		Grand Total:				21,090.90	