




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

Sl. No. - site bills register		Date - site bills Register	29/12/20			
Company Name:	CULC	Site:	Bunopolis			
Name of Contractor	V. Paparao					
Nature of work	Laying of DLC					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Laying of 807	2422-50	1.50	844	3,633-25	
2.	630	2,422-50	2.25	844	6,661-88	
3.	DLC	3,743-12	2.25	844	10,293-59	
4.						
5.	Total :-				20,589-72	
6.						
7.						
8.						
9.						
10.						
11.	Total:	Lumpsum Amount fixed			30,000-00	
Bill required	<input 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 checked="" 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: 29-12-2020	Date:		Date:		Date:	
Sign: 	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:		V Papa Rao		Work Description:		Laying of DLC at 2727 cellar		Prepared By:		B Mallikarjun		Date:		29-12-2020	
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount																			
1	Laying of soil and compaction		2,422.50	SH	1.50	3,633.75																			
2	Laying of GSB		2,422.50	SH	2.75	6,661.88																			
3	Laying of DLC		3,743.13	SH	2.75	10,293.59																			
		Total:				20,589.22																			
		Note: Lumpsum amount fixed for the above works				30,000.00																			

Approved By: G Venkatesh