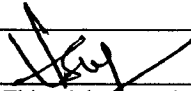


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		106		Date - site bills Register		
Company Name:		GURC		Site:		Innapolis
Name of Contractor		Sakema				
Nature of work		welding				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	landscape area	1,268-00	302-00	8ft	38,040-00	
2.	Add 20%.				7,608-00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				45,648-00	
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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:		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	Approved By:	G. Venkatesh			
Project Name:	Innopolis					
Contractor Name:	Sakeena					
Work Description:	Welding works at site					
Prepared By:	B.Mallikarjun					
Date:	02-02-2021					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	MS railing for landscape area		1,268.00	Sft	30.00	38,040.00
		Total:				38,040.00
		Add 20% as site is very far				7,608.00
		Grand Total:				45,648.00