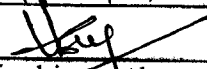


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		108		Date - site bills Register		24/02/21	
Company Name:		GURC		Site:		Innopolls	
Name of Contractor		P. Venkatesh					
Nature of work		civil					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 slab 5	24,048	1-00	sqft	24,048-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 24,048-00		
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 : Debit this Amount to M.D. Lihaq							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24/02/21		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:	GVRC		Approved By:	G. Venkatesh					
Project Name:	Innopolis								
Contractor Name:	P. Venkatesh								
Work Description:	Curing bunds at 2727 slab 5								
Prepared By:	B.Mallikarjun								
Date:	24-02-2021								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Making of Curing bunds at 2727 slab 5	Area as per ACAD	1.00	1.00	1.00	1.00	24,048.00	Sft	24,048.00

ESTIMATE SHEET:						
Company Name:	GVRC					
Project Name:	Innopolis					
Contractor Name:	P. Venkatesh					
Work Description:	Curing bunds at 2727 slab 5					
Prepared By:	B.Mallikarjun					
Date:	24-02-2021					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Making of Curing bunds at 2727 slab 5		24,048.00	Sft	1.00	24,048.00
		Total:				24,048.00
		Note: Debit the above amount to MD.Ishaq (Centring contractor)				