

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

SI. No. - site bills register		111		Date - site bills Register		23/03/21	
Company Name:		GVRCL		Site:		Annapolis	
Name of Contractor		K. Kiran		Nature of work			
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st floor slab clippings	666-00	80-00	MT	53,280-00		
2.	1st floor slab clippings	102-00	60-00	MT	6,120-00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				59,400-00		
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:		23/03/21		Date:			
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:	K Kiran					
Work Description:	Chipping of Slab at 2727 1st floor					
Prepared By:	B. Mallikarjun					
Date:	23-03-2021					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1		Chipping of slab for extension at 2727 at 1st floor	666.00	Rft	80.00	53,280.00
2		Drilling for holes for lock setting for slab extension on East, North and South sides at 1st floor	102.00	No's	60.00	6,120.00
		Total:				59,400.00
Note: The above rate has been approved orally by MD Sir during site visit						