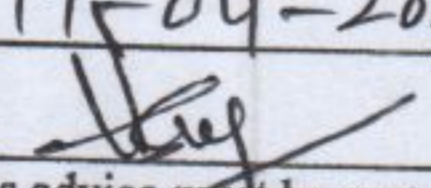


Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		117.	Date - site bills Register		19/04/21		
Company Name:		Civcc	Site:		Eunopolis..		
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.	Making bunds at 2727	24,048-00	1-00	sqft	24,048-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19-04-2021		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 6							
Prepared By:		B.Mallikarjun							
Date:		19-04-2021							
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 6	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 6

Prepared By: B. Mallikarjun

Date: 19-04-2021

S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1		Making of Curing bunds at 2727 slab 6	24,048.00	Sft	1.00	24,048.00
		Total:				24,048.00

Note: Debit the above amount to MD, Ishag (Centring contractor)