

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

Sl. No. – site bills register		139		Date - site bills Register		21/06/2021	
Company Name:		GVRRC		Site:		Innapolis	
Name of Contractor K. Ramulu							
Nature of work Boulders shifting.							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Boulders shift	428		No's	375000/-		
2.	ing from 2700						
3.	to MR&V site						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				375000/-		
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 type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Mentioned boulder shifting work has been completed and it was fixed on lumpsum rate 3,75,000/- as per MD site instruction.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <u>21/6/21</u>		Date:		Date:			
Sign: <u>[Signature]</u>		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:	Imopolis									
Contractor Name:	K.Ramulu									
Work Description:	Boulder shifting									
Prepared By:	G venkatesh									
Date:	21-06-2021									
From	09-04-2021 to 23-04-2021									
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount				
1	Boulder shifting from 2700 to MRGV site	Boulder shifting	428.00	Trips	₹	3,75,000				

Note: Mentioned boulder shifting work has been completed and it was fixed on lumpsum rate of 3,75,000/- as per MID sir instructions.

MEASUREMENT SHEET:

Company Name:		GVRC										
Project Name:		Imopolis										
Contractor Name:		K. Ramulu										
Work Description:		Boulder shifting										
Prepared By:		G venkatesh										
Date:		21-06-2021										
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Remarks			
1	Boulder shifting from 2700 to MRGV site	Boulder shifting	0.00	0.00	0.00	0.00	428.00	Trips	300cft vehicle			
		Total:					428.00	Cft				