


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

Sl. No. – site bills register		274	Date - site bills Register		20/11/21	
Company Name:		GNRC		Site: Innopolis		
Name of Contractor		Anand Waterproofing				
Nature of work		Towards 2727; Toilets waterproofing works				
Work done		From Date	16-10-2021	To Date	18-10-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	3 rd floor east &	1.00	75000 = 00	l/s	75000 = 00	
2.	west side toilets					
3.	waterproofing					
4.	works.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				75,000 = 00	
Bill required		<input checked="" 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: 19/11/2021		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.

Estimate sheet
Anand Waterproofing

ESTIMATE SHEET						
Company Name:		GVRC		Approved by: V. Ramesh Reddy		
Project:		Innopolis 2727, 3rd floor east and west side toilets waterproofing work		Sign:		
Work Description :		Anand Waterproofing		Work start date: 16-10-2021		
Contractor:		Md Anwar Baig		Work end date: 18-10-2021		
Prepared By:				Date : 19-11-2021		
S No.	Item Head	Item Description	Quantity	Units	Rate	Item head total
1	2727 block, 3rd floor	east and west side toilets waterproofing work	1.00	1/s	75,000.00	75,000.00
Total amount						75,000.00


19/11/2021