

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

Sl. No. - site bills register		468		Date - site bills Register		01-02-2022	
Company Name:		G.V.R.C.		Site:		Annapolis	
Name of Contractor		Dinesh Kumar Jainwal					
Nature of work		Fabrication works					
Work done		From Date		To Date			
		12/1/2022		26/1/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Fixing of A/ccon				27,000-00		
2.	Side panels						
3.	in metering						
4.	room						
5.							
6.							
7.							
8.							
9.							
10.							
11.		Total:			27,000-00		
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 type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Lumpsum amount of 27000/- has been fixed and approved by MD Sir based on attached estimate sheet.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		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.

APPROVED BY
08 FEB 2022
V. Ramesh Haddy
PROJECT MANAGER
G.V.R.C.

Dinesh Welder - Metering Room Aerocon Panel Fixing

Estimate sheet

ESTIMATE SHEET								
Company Name:		GVRC	Approved by:		V Ramesh Reddy			
Project:		Innopolis	Sign:		-			
Work Description :		Metering Room Sandwich Panel Fixing - Roof	Work star: date:		02-01-2022			
Contractor:		Dinesh	Work end date:		06-01-2022			
Prepared By:		Abdul Rahman	Date :		07-01-2022			
S No.	Item Head	Item Description	Quantity	Units	Rate Fixed by Engg	Amount	Rate asked by contractor	Amount
1	Metering Room	Aerocon Panels cutting and Fixing	1,028.93	Sft	20.00	20,579	24	24,694.40
2	Metering Room	Fabrication of 50mm L angles of 3m length to fix Aerocon panels along shorter span of metering room	9.00	nos	350.00	3,150	500	4,500.00
Total Amount						23,729		29,194

R. J to 27,000

APPROVED BY
08 FEB 2022
V. Ramesh Reddy
PROJECT MANAGER
G.V.R.C.

APPROVED BY
08 FEB 2022
SOHAM MODI
MANAGING DIRECTOR