

67/02

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

Sl. No. - site bills register		460		Date - site bills Register		07/02/2022	
Company Name:		G.V.R.C.		Site:		INNOPOLIS	
Name of Contractor		KIRAN KUMAR					
Nature of work		HACKING WORKS					
Work done		From Date		13-01-22		To Date	
						19-01-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Hacking of step walls	3,652.44	1.00	sqft	3,652.44		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
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:		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 for key civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for key jobs where guideline rates are clearly given.



ESTIMATE SHEET							
Company Name:		GVRC	Approved by:		V Ramesh Reddy		
Project:	Innopolis	Sign:		-			
Work Description :	Hacking of STP inner walls	Work start date:		13-01-2022			
Contractor:	Kiran Kumar	Work end date:		19-01-2022			
Prepared By:	V Ramesh Reddy	Date :		04-02-2022			

S No.	Item Head	Item Description	Quantity	Units	Rate as per GVDC Circular	Amount	Item head Total
1	Hacking of ETP Walls	All tanks inner Walls	3,652.42	Sft	1.00	3,652.42	
							3,652.4

Note : Hacking work has been done on scaffolding, as height of the tanks are 4.5 m. In height