

67112

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

Sl. No. - site bills register	U16	Date - site bills Register	02/02/22			
Company Name.	GVR C	Site.	Tannopolis			
Name of Contractor	G. Mannem.					
Nature of work	Levelling & filling					
Work done	From Date	To Date				
	12/12/21	18/01/22				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4500	105950	2	<del>2449</del> cft	211900.00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total.				211900.00	
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:		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						Approved By
Company Name:	GVRC					Ramesh Reddy
Project:	Innopolis					
Work Description:	boulders,shifting					
Name of the Contractor	Mannem					
Project:	salman					
Date:		4.1.2022				
S No.	Item Head	Item Description	Quantity	Units	circuler Rate	Amount
1	4500	Levelling and filling	105950	cft	2	211900.00



