

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

Sl. No. - site bills register		521		Date - site bills Register		10/03/2022	
Company Name:		Innopda		Site:		Gve	
Name of Contractor		K. Pulesi Rani					
Nature of work		civil work					
Work done		From Date		To Date			
		01/01/2022		25/02/2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd floor	1087	13/-	sqft	14,092		
2.	small wall	16	13/-	sqft	208		
3.		161	15/-	sqft	2415		
4.		100	22/-	Nos	2200		
5.							
6.							
7.	Aolef 257 by duster			207	17,220		
8.					3,444.00		
9.	Total				20,664.00		
10.							
11.	Total:						
Bill required		<input type="checkbox"/> YES <input 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign: <i>Muliy</i>		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.

A	B	C	D	E	F	G	H	I	J	K	L
1	ESTIMATE SHEET										
2	Company Name:		GVRC			Approved By					
3	Project:		Imopolis			Madhur T					
4	Work Description:		5600E								
5	Contractor		K tulsai rani								
6	Prepared By		Praveen								
7	Date:			26.11.2021							
8	S No.	Item Head	Item Description	Quantity	Units	circular rate Labour	Amount	Remarks			
9											
10											
11		1 2nd floor Brick work Office		1084.0	sft	13.00	14,092.00				
12											
13				0							
14				16.00	sft	13.00	208.00				
15				0							
16				16.00	sft	45.00	720.00				
17											
18				100.00	Nos	22	2,200.00				
19											
20							17,220.00				
21		Add 20% material Shifting Small Work				20%	344400%				
22		Total Amount					20,664.00				

