

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

Sl. No. - site bills register		534		Date - site bills Register		23-03-22	
Company Name:		GVRC		Site:		Poojapali	
Name of Contractor Kj Kiran Kumar							
Nature of work Anchor set							
Work done		From Date		To Date			
		18/02/22		01/03/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545(East)	350	45	No's	15750		
2.	4545(safety net)	50	45	No's	2250		
4.	4545(1.5 footing)	20	30	No's	600		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				18,600		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" 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.

MEASUREMENT SHEET

Company Name:	GVRC									
Project:	Imnopolis									
Work Description:	Anchoret work									
Name of the Contractor	k kiran kumar									
Prepared By	salman									
Date of work	18-02-2022-7-03-2022									
Bill date	21-03-2022									
S No.	Item Head									
1	4545 east project slab	Item Description	A	B	C	D				
2	4545 safety net	anchoret work	Length	Width	Height	Nos.	E=AxBxCxD	F	G=Sum of E	
3	4545(G.F. 1.5 marking)	anchoret work	1	1	1	350	Quantity	Units	Item Head Total	
		anchoret work	1	1	1	50	50	no		
		anchoret work				20	20	no		
							420	nos		

ESTIMATE SHEET

Company Name:	GVRC					Approved By	
Project:	Innopolis					Madhu . T	
Work Description:	Anchoreset work						
Name of the Contractor	k kiran kumar						
Prepared By	salman						
Date of work	18-02-2022-7-03-2022						
Bill date	21-03-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	4545 east project slab	Anchoreset work (12 mm)	350	nos	45	15750	
2	4545 safety net	Anchoreset work (12 mm)	50	nos	45	2250	
3	4545(G.F 1.5 marking)	Anchoreset work (8mm)	20	nos	30	600	
						18600	