

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

Sl. No. - site bills register	572	Date - site bills Register	14-04-2022			
Company Name:	GIVRC	Site:	Innopolis			
Name of Contractor	md. Ishag					
Nature of work	Rec with concrete					
Work done	From Date	To Date				
	2-9-2022	7-4-2022				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Atrium					
2.	slab-2	17523	52.8	"	925214.40	
3.	Atrium slab					
4.	Beams	6957	52.8	"	367327.60	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,92,544.00	
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: 14/4/22		Date:		Date:		
Sign: Nuluy		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**

<b>Company Name:</b>		GVRC		<b>Approved by:</b>		Madhu .T	
<b>Project:</b>		Imnoplis		<b>Sign:</b>			
<b>Work Description:</b>		Attrium					
<b>Prepared By</b>		Salman					
<b>Contractor Name</b>		Md.Ishaq					
<b>work date</b>		2-9-2022-7-4-2022					
<b>bill date</b>		31-03-2022					
<b>S No.</b>		<b>Item Head</b>					
1	ATTRIUM	Item Description	Quantity	Units	circular/Rate	Amount	
2	ATTRIUM	SLAB 2 beams	17523 6957	SFT SFT	52.8 52.8	925214.4 367329.6	
<b>TOTAL</b>						<b>12,92,544.00</b>	

