

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

Sl. No. – site bills register		575		Date - site bills Register		16/4/22	
Company Name:		GVRC		Site:		Innapolig	
Name of Contractor		O. Venkanna.					
Nature of work		Dowells work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Atomium	80	40	sq ft	3200 / -		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3200 / -		
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: 16/4/22		Date:		Date:			
Sign: <i>Muliyil</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.

ESTIMATE SHEET									
Company Name:		GVRC				Approved By			
Project:		Innopolis				Madhu . T			
Work Description:		Rock cutting work							
Name of the Contractor		O.venkanna							
Prepared By		salman							
Date of work		13-04-2022-15-04-2022							
Bill date		16-04-2022							
S No.		Item Head							
1		Attrium							
		Item Description		Quantity		Units		Rate	
		Dowells work		80		Rft		40	
								Amount	
								3200	
								Item Head Total	
								\$ 3200	