

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

Sl. No. – site bills register		577		Date - site bills Register		22-04-2022	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		Y. Eshwara Rao					
Nature of work		Towards scaffolding workings.					
Work done		From Date		To Date			
		19-01-2022		25-03-2022			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	West side bath	3,072.00	5.00	Sft	15,360.00		
2.	- room						
3.	East side	4,800.00	5.00	Sft	24,000.00		
4.	bath room						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				39,360.00		
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: 22-04-2022		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.

Estimate Sheet

ESTIMATE SHEET							
Company Name:		GVRC		Approved by: T. Madhu			
Project:		Innopolis		Sign:			
Work Description :		Towards 2727, Scaffolding works		Work start date: 19-01-2022			
Contractor:		Y.Eshwara rao		Work end date: 25-03-2022			
Prepared By:		Md. Sufyan Rabbani		Date : 22-04-2022			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	West side bathroom	2nd,3rd floor fixing of gova ropes for false ceiling purpose	3,072.00	sft	5.00	15,360.00	
	East side bathrooms	2nd,3rd floor fixing of gova ropes for false ceiling sheets	4,800.00	sft	5.00	24,000.00	
	<b>Total</b>					39,360.00	

