

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

67341

Sl. No. - site bills register		511		Date - site bills Register		20-02-22	
Company Name:		GVRC		Site:		Dnnopolis	
Name of Contractor		T. KUMAR					
Nature of work		Dust shifting at 3 rd floor (2777)					
Work done		From Date		10/11/21		To Date	
						15/2/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Dust shifting	21538	5.50/-	SFT	1,18,459/-		
2.	3 rd floor (2777)						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,18,459/-		
Bill required		<input type="checkbox"/> YES <input checked="" 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: 19/02/22		Date:			Date:		
Sign: <i>[Signature]</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.

MEASUREMENT SHEET

Company Name:		GVRC		Approved by: T.madhu					
Project:		Innapolis		Sign: <i>T.madhu</i>					
Work Description :		Third Floor dust filling for lving of tiles.		Work start date: 20-7-2022					
Contractor:		T.Kurmaiah		Work end date: 06-02-2022					
Prepared By:		Nikhil		Date : 19-02-2022					
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	G=Sum of E Item Head Total
1	Block-2727	Third Floor dust fillinf for lving of tiles.	21,538.00	1.00	1.00	1.00	21,538.00	sft	
2									
3	Total						21,538		

ESTIMATE SHEET							
Company Name:		GVRC		Approved by: T.madhu			
Project:		Innopolis		Sign: <i>T.madhu</i>			
Work Description :		Third Floor dust filling for lving of tiles.		Work start date: 20-1-2022			
Contractor:		T.Kurraiah		Work end date: 06-02-2022			
Prepared By:		Nikhil		Date : 19-02-2022			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Block-2727	Third Floor dust fillinf for lving of tiles.	21,538.00	sft	5.50	1,18,459.00	
2							
3	Total					1,18,459.00	