

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

Sl. No. – site bills register		606		Date - site bills Register		13/06/22.	
Company Name:		GVRc		Site:		Pinnopolis	
Name of Contractor		Anand jyothi baby					
Nature of work		Water Proofing					
Work done		From Date		To Date			
		28-03-22		02-04-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	S600E	2799.18	22	Sft	61,581.96		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				61,581.96		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: 13/6/22		Date:		Date:			
Sign: Malley		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:	Water Proofing								
Name of the Contractor	Anand jyothishabu								
Project:	Praveen.K								
Date:	13-06-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	5600E	Water proofing	2799.18	sft	22.00	61581.96		61581.96	