

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

Sl. No. – site bills register		621		Date - site bills Register		16/06/2022	
Company Name:		GKPC		Site:		Tropolis	
Name of Contractor		Janardhan					
Nature of work		Apoxy Grout Filling					
Work done		From Date		To Date		20-04-22	
		10-02-22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727-EAST						
2.	West lobby	3802.50	13.50	SA	50212.50		
3.	Flooring						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				50,212.50		
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: 16/6/22		Date:		Date:			
Sign: Mayu		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:		Apoxy grout filling							
Name of the Contractor		Janardhan							
Project:		Praveen.K							
Date:		17-05-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	2727 East+West lobby	Apoxy grout filling for wa	3862.5	sft	13	50212.5	50212.5		
							50212.5		