

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

Sl. No. – site bills register		622		Date - site bills Register		16/6/22	
Company Name:		GVRC		Site:		Erropaly	
Name of Contractor		Janardhan					
Nature of work		Apoxy Grout Filling					
Work done		From Date		10-02-22		To Date	
						20-09-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727-East,						
2.	West lobby	4587.50	13	sq	59,637.50		
3.	Wall cladding						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				59,637.50		
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 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: <i>Meyy</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:	Apoxy grout filling							
Name of the Contractor	.Janardhan							
Project:	Praveen.K							
Date:	17-06-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	2727 East+West lobby	Apoxy grout filling for wall cladding	4587.50	sft	13	59637.50		59637.50