

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

Sl. No. - site bills register		623		Date - site bills Register		16/6/22	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		T. KUSNAMA					
Nature of work		Barricade kiosk					
Work done		From Date		To Date			
		14/06/22		15/06/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600C-Flat						
2.	Barricade kiosk	198	58	sh	11484		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11484		
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: 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.

MEASUREMENT SHEET									
Company Name	Gyre			Approved By			Madhu. T		
Project	Innapolis								
Work Description	Barigate								
Name of the Contractor	T. Kurmanna								
Prepared By	Salman, MID								
Work Date	14.06.20.22 -15.06.2022								
Bill Date	16-06-2022								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total
	5600C-East	Barigate work	33.00	1.00	6.00	1.00	198.00	sft	198

ESTIMATE SHEET							Approved By
Company Name:	GVRC						Madhu.T
Project:	Innapolis						
Work Description:	Barigate work						
Name of the Contractor	T.Kurramanna						
Project:	Salman.MD						
Date:	16-06-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	5600C-East	Barigate work	198.00	sft	58.00	11484.00	11484.00