

607

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

Sl. No. – site bills register	607	Date - site bills Register	24/6/22			
Company Name:	G V R C	Site:	Ponnopolis			
Name of Contractor	Anand Jyothi Babu					
Nature of work	klaten 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.	S600 E	4799.18	22	sft	1,05,881.96	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,05,881.96/	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input 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: 24/6/22		Date:		Date:		
Sign: Manku		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		Madhu.T
Project:	Innopolis								
Work Description:	Water Proofing								
Name of the Contractor	Anand jyothishabu								
Project:	Praveen.K								
Date:	23-06-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	5600E	Water proofing	4799.18	sft	22.00	105582		105581.96	