

PONO:

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

Sl. No. - site bills register		627		Date - site bills Register		29/06/2022	
Company Name:		G.V.R.C.		Site:		Tropolis	
Name of Contractor		T. Kurmanna					
Nature of work		unloading of tiles @ 2727 West side.					
Work done		From Date		To Date			
		10/04/22		10/04/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 unloading	16000	3	sq ft	48000		
2.	of tiles @ 2727						
3.	West side.						
4.	shitting of tiles	16000	1	sq ft	16000		
5.	to 2727 2 nd floor						
6.							
7.							
8.							
9.							
10.							
11.	Total:				64000/-		
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: 20/06/22		Date:		Date:			
Sign: Mallu		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:	GVRC	Approved by:	T. Madhu					
Project:	Imopolis	Sign:						
Work Description :	Unloading of tiles at 2727west side	Work start date:	10-04-2022					
Contractor:	T. Kurmanna	Work end date:	20-06-2022					
Prepared By:	T. Madhu	Date :	29-06-2022					
		A	B	C	D	E=AXBxCxD	F	G=Sum of E
S No.	Item Description	Length	width	No's	Boxes	Quantity	Units	Item Head
1	Unloading of tiles at 2727west side	2.00	2.00	4.00	1,000.00	16,000.00	Sft	Total
2	Shifting of tiles to 2727 2nd floor	2.00	2.00	4.00	1,000.00	16,000.00	sft	

ESTIMATE SHEET

Company Name:		GVRC		Approved by:		T. Madhu			
Project:		Imnapolis		Sign:					
Work Description :		Unloading shifting of tiles at 2727		Work start date:		10-04-2022			
Contractor:		T. Kurmanna		Work end date:		20-06-2022			
Prepared By:		T. Madhu		Date :		29-06-2022			
S No.	Item Head	Item Description	Quantity	Units	Rate	Total	Remarks		
1	2,727	Unloading of tiles at 2727 west side	16,000.00	sft	1.00	48,000.00			
2	2,727	Shifting of tiles to 2727 2nd floor	16,000.00	sft	1.00	16,000.00			
						Total Amount		64,000	