

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

| Sl. No. – site bills register | | 602 | | Date - site bills Register | | 04/07/22 | |
|-------------------------------|----------------------|---|------|-------------------------------|-----------|---|--|
| Company Name: | | GVRC | | Site: | | Innapolis. | |
| Name of Contractor | | T. Kusumanna. | | | | | |
| Nature of work | | Excavation, Earth Work, D/C | | | | | |
| Work done | | From Date | | To Date | | | |
| | | 25/03/22 | | 20/03/22 | | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | Hazardous waste yard | | | | | | |
| 2. | Footway's excavation | 1152 | 9 | ch | 10,638 | | |
| 3. | Column, plinth | | | | | | |
| 4. | back filling | 7623 | 2 | ch | 15,246 | | |
| 5. | compaction | 1089 | 1.25 | st | 1,361.25 | | |
| 6. | D/C | 1089 | 2.50 | st | 2,722.50 | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 89,697.75 | | |
| 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: 4/7/22 | | Date: | | Date: | | | |
| Sign: [Signature] | | 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 | | | | | | | | |
| Project | Innopolis | | | | | | | | |
| Work Description | Excavation, Earth work, DLC | | | | | | | | |
| Name of the Contractor | T. Kurmanna | | | | | | | | |
| Prepared By | MD. Salman | | | | | | | | |
| Work Date | 25-03-22 -30-03-22 | | | | | | | | |
| Bill Date | 02-07-2022 | | | | | | | | |
| S.No | Item Head | Length | Width | Height | No's | Quantity | units | G= Sum of E | |
| | 1 Hazardous waste yard | 4.00 | 4.00 | 6.00 | 12.00 | 1152.00 | cft | | |
| | | 33.00 | 33.00 | 7.00 | 1.00 | 7623.00 | cft | | |
| | | 33.00 | 33.00 | 1.00 | 1.00 | 1089.00 | sft | | |
| | | 33 | 33 | 1 | 1 | 1089 | sft | | |
| | | | | | | | | 10953.00 | |

Approved By: _____ Madhu.T

