

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

Sl. No. – site bills register		645		Date - site bills Register		28/7/22	
Company Name:		GVRC		Site:		Ponopanis	
Name of Contractor		M.D. Sakina					
Nature of work		Welding work					
Work done		From Date		To Date			
		10/03/22		25/03/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 safety						
2.	net poles making	18	300	NO'S	5,400 /	—	
3.	Pitting						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5,400 /	—	
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 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: 28/7/22		Date:		Date:			
Sign: Mulyu		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		Madhu.T			
Project:		Innapolis							
Work Description:		Welding work							
Name of the Contractor:		MD.Sakina							
Prepared By:		Salman.MD							
Work Date:		10-03-22-25-03-22							
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
1	4545 East,west,north	Safety net pole,making,fitting	20	0.16	1	18	18	18 no's	18

ESTIMATE SHEET									
Company Name:		GVRC						Approved By	
Project:		Innopolis						Madhu.T	
Work Description:		Weilding work							
Name of the Contractor		MD.Sakina							
Project:		Praveen.K							
Date:		28-07-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	4545	Safety pole making, fitting	18	no's	300	5400			
							5400		