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

Sl. N regis	o. – site bills ter	650			Date Regis	- site b	ills	031	081n
	pany Name:	GVRC	A STATE OF THE PARTY OF THE PAR		Site:			Inno	
Nam	e of Contractor	T.Ki		nna	,				
Natu	re of work	Ear		Wox					
Worl	k done	From Dat	e	1	06/2	2 T	o Date	200	6/22
Sl. No.	Villa/Flat/block no	Qty.		Rate		Units	Amou	ınt	Contractors bill no
1.	BK ALGUM, 27	7							
2.	Soil autring Fill		0	2.5	0	5/1-	213	Ó	
3.	(welly, compact	270	0	2.5	0	54	540	0	
4.							1		
5. 6.									
7.									
8.									
9.									
10.									
11.	Т	otal:				9	121	50/	
Bill	required	TYES :	NO.		GST	bill requ		□ YES	HO.
Mea	surement &	Require	ed			surement		Enclos	sed
	nate sheet:	□ Not rec	uired		Total Section 1	nate shee	933	□ Not er	rclosed
PO/	WO no.				PO/V	VO date:			
Rem	arks :								
App	roved by Project Ma	anager	Appro	oved b	y Desi	ign Tean	n App	proved by	M.D.
Date	: 03/08/12		Date:				Dat	e:	
Sign	: Markey		Sign:				Sig	n:	

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.

	Approved	Approved By	Approved By	Approved By Madhu.T	Name of the Contractor Prepared By Work Date Bill Date T.Kurmanna MD.Salman 20-06-22 -25-06-22 30-07-2022
	Approved	Approved By	Approved By		A
	Madhu.T	Madhu.T			G= Sum of E

ESTIMATE SHEET						Approved By	By
Company Name:	GVRC					Madhu.T	
Project:	Innopolis						
Work Description:	DLC,Concreting						
Name of the Contractor	T.Kurmanna						
Project:	MD.Salman						
Date:	30-07-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 Between Atrium,2727	Soil cutting, filling	2700.00	sft	2.50	6750.00	
		Levelling, compaction	2700.00	sft	2.00	5400.00	
							12,150.00