

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

Sl. No. – site bills register		657		Date - site bills Register		6/8/22	
Company Name:		GVRCL		Site:		Ponnopalis	
Name of Contractor Anand Jhoti babu							
Nature of work Grouting							
Work done		From Date		To Date			
		02/07/22		15/07/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545 Ground						
2.	Floor columns	46	100	NO'S	4600		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4600		
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: 6/8/22		Date:		Date:			
Sign: Manu		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		Approved					Madhu.T		
Company Name:	GVRC						signn		
Project:	Innapolis								
Work Description:	Grouting work 4545								
Name of the Contractor	Jotibabu								
Prepared By	Md.salman								
Date of work	2-7-2022 to 15-7-2022								
Bill Date	05-08-2022								
S No.	Item Head	Item Description	Length	Width	Height	D	E=AxBxCxD	F	G=Sum of E
4545	Ground floor column	Grouting	1.00	1.00	1.00	Nos. 46.00	Quantity 46.00	Units Nos	Item Head Total 46.00

ESTIMATE SHEET				Approved By											
Company Name:		GVRC		Madhu .T											
Project:		Innopolis													
Work Description:		Grouting work 4545													
Name of the Contractor		Jotibabu													
Prepared By		Salman													
Date of work		2-7-2022 to 15-7-2022													
Bill Date;		05-08-2022													
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
1		4545 ground floor column 3		grouting		48		Nos		100		4800		4800	