

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

Sl. No. – site bills register Date	29-08-2022	Date - site bills Register No.	670.
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	Krishna Rao.		
Nature of work	fabrication & welding of DG stack		
Work done	From Date	To Date	
	25.03.2022	25.07.2022	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	DG stack	01	Lumpsum	01	7,00,000/-	
2.	fabrication of DG stack		Fixed			
3.	and exhaust pipes					
4.						
5.						
6.						
7.						
8.						
9.			Amount paid in cash:			
10.					6,00,000/-	
11.			Amount paid by cheque		1,00,000/-	
	Total:				7,00,000/-	

Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.
Measurement & estimate sheet:	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required	Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input checked="" type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Dal

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:  29/8/22	Date:	Date:
Sign:	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.

Estimate sheet

ESTIMATE SHEET		GVRC		Approved by:		V Ramesh Reddy	
Company Name:		Innopolis		Sign:			
Project:		DG Stack fabrication		Work start date:		25-03-2022	
Work Description :		Krishna Rao		Work end date:		25-07-2022	
Contractor:		Abdul Rahman		Date :		28-08-2022	
Prepared By:							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	DG STACK	Fabrication of DG stack and exhaust pipes	1.00	1.00	Lumpsum Fixed	7,00,000	
		*	Amount Paid in cash		Rs	6,00,000	
		*	Amount paid by cheque		Rs	1,00,000	
		*	Total Amount paid		Rs	7,00,000	

*Rao*



