

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

Sl. No. - site bills register		677		Date - site bills Register		02/9/22	
Company Name:		GVRU		Site:		Innaplan -	
Name of Contractor		Vasanthi Construction & materials					
Nature of work		Tracklay - Attrium					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	lower room	14620	0.50	Sft	7310		
2.	Tracklay	2384	0.50	Sft	1192.12		
3.							
4.	Upper In	15228	0.50	Sft	7614		
5.	Tracklay	2885	0.50	Sft	1442.5		
6.							
7.					17558.68		
8.					3511.73		
9.							
10.							
11.	Total:				21,070.35		
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 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:		Date:		Date:			
Sign: <i>Naluy</i>		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.

STATE SHEET									
Company Name:		GVRC						Approved By	
Project:		Imnopolis						Madhu.T	
Work Description:		Attrium Hacking							
Name of the Contractor		Vasanthi constructions							
Bill date		29-06-2022							
work Date:		20-6-2022 to 25-6-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	lower basement	ceiling	14620	sft	0.50	7310			
		column 1	2384.25	sft	0.50	1192.125			
2	upper basement	ceiling	15228	sft	0.50	7614			
		column 2	2885	sft	0.50	1442.5			
			Note: add 20% as site is far					3,511.73	
<b>Grand total</b>								<b>21,070.35</b>	

Note: Add 0.50 paise

Before given 0.50 Paise Given Only

