

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

Sl. No. – site bills register		689		Date - site bills Register		14/9/22	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor		T. Kurumanna					
Nature of work		Labour transportation charges					
Work done		From Date		10/2/22		To Date	
						10/8/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	BRGV-GVDC-	01	1,50,000/-	No's	1,50,000/-		
2.	GVRC						
3.	Transportation						
4.	Charges.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,50,000/-		
Bill required		<input checked="" 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: 14/9/22		Date:		Date:			
Sign: T. Madhu		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.

APPROVED BY
14 SEP 2022
T.MADHU
Project Manager/G.V.R.C.

MEASUREMENT SHEET										
Company Name	GVRC									
Project	Innopolis									
Work Description	Labour Transportation									
Name of the Contractor	T.Kurmana									
Prepared By	Sridevi.P									
Work Date	10-02-22 -10-08-22									
Bill Date	14-09-2022									
S.No	Item Head	Item Description	Length	Width	Height	No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total	
1	BRGV-GVDC-GVRC transportation	Labour transportation	1.00	1.00	1.00	1.00	1.00	No's		1.00

ESTIMATE SHEET										
Company Name:		GVRC						Approved By		
Project:		Innopolis						Madhu.T		
Work Description:		Labour Transportation								
Name of the Contractor		T.Kurmana								
Project:		Sridevi.P								
Date:		14-09-2022								
S No.		Item Head			Item Description			Quantity		Units
1		BRGV-GVDC-GVRC transportation			Labour transportation			1.00		No's
								Rate		Amount
								1,50,000.00		1,50,000.00
										Item Head Total
										1,50,000.00

Following details about Transportation charges for labours (BRGV to GVDC and GVDC to GVRC)					
From Date	To Date	Amount	Payment method	Remarks	
10.02.2022	16.02.2022	18,800.00	Transportation	Not Paid	
17.02.2022	23.02.2022	16,800.00	Transportation	Not Paid	
24.02.2022	02.03.2022	14,640.00	Transportation	Not Paid	
03.03.2022	09.03.2022	19,000.00	Transportation	Not Paid	
10.03.2022	16.03.2022	21,800.00	Transportation	Not Paid	
17.03.2022	23.03.2022	15,000.00	Transportation	Not Paid	
24.03.2022	30.03.2022	6,480.00	Transportation	Not Paid	
31.03.2022	06.04.2022	6,960.00	Transportation	Not Paid	
07.04.2022	13.04.2022	9,840.00	Transportation	Not Paid	
14.04.2022	20.04.2022	8,160.00	Transportation	Not Paid	
21.04.2022	27.04.2022	7,200.00	Transportation	Not Paid	
28.04.2022	04.05.2022	6,720.00	Transportation	Not Paid	
05.05.2022	11.05.2022	6,960.00	Transportation	Not Paid	
12.05.2022	12.05.2022	6,480.00	Transportation	Not Paid	
19.05.2022	25.05.2022	7,440.00	Transportation	Not Paid	
26.05.2022	01.06.2022	6,480.00	Transportation	Not Paid	
02.06.2022	08.06.2022	7,200.00	Transportation	Not Paid	
09.06.2022	15.06.2022	6,240.00	Transportation	Not Paid	
16.06.2022	22.06.2022	6,720.00	Transportation	Not Paid	
23.06.2022	29.06.2022	6,960.00	Transportation	Not Paid	
30.06.2022	06.07.2022	6,480.00	Transportation	Not Paid	
07.07.2022	13.07.2022	5,760.00	Transportation	Not Paid	
14.07.2022	20.07.2022	6,000.00	Transportation	Not Paid	
21.07.2022	27.07.2022	7,680.00	Transportation	Not Paid	
28.07.2022	03.08.2022	6,240.00	Transportation	Not Paid	
04.08.2022	10.08.2022	6,480.00	Transportation	Not Paid	
Total		2,44,520.00			
Total Transportation charges payment will be paid to T.Kurumanna Rs : 2,44,520/-					


 REPORTED BY
06 SEP 2022
 SOHAM MODI
 MANAGING DIRECTOR

1,50,000/-

No further
 paymt of
 transport charges
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