

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

Sl. No. – site bills register		697		Date - site bills Register		28/9/22	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		A. Avinash					
Nature of work		Grouting					
Work done		From Date		To Date			
		02/09/22		28/09/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2721-Electric panel	185	80	No's	14,800		
2.	ROOM - 01						
3.	2727-Electric	220	80	No's	17,600		
4.	PANEL ROOM - 02						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,400		
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: 28/9/22		Date:		Date:			
Sign: <i>Nuluy</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.

ESTIMATE SHEET							Approved By	
Company Name:			GVRC				Madhu.T	
Project:			Innopolis					
Work Description:			Grouting					
Name of the Contractor			A.Avinash					
Prepared By			Praveen.K					
Bill Date:			28-09-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	2727 electric panel room-01	Grouting	185.00	No's or point	80.00	14800.00		
2	2727 electric panel room-01	Grouting	220.00	No's or point	80.00	17600.00		
							32,400.00	