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

Sl. No. – site bills register	698	Date - site bills Register	28/9/22
Company Name:	GVRC	Site:	Innopolis
Name of Contractor	A. Avinash		
Nature of work	Curb Stone Fixing		
Work done	From Date 08/08/22	To Date	28/09/22

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	5600-E east	173	16	rft	2768	
2.	DG Yard-east	242	16	rft	3872	
3.	South Road	1368	16	rft	21888	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				28528	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ 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: Murthy	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 By**			**Madhu.T**		
Company Name	**GVRC**								
Project	**Innopolis**								
Work Description	**Curbstone fixing**								
Name of the Contractor	**A.Avinash**								
Prepared By	**Praveen.K**								
Work Date	**08.08.2022 -28.09.2022**								
Bill Date	**28-09-2022**								
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G= Sum of E**
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**units**	**Item Head Total**
1	5600-E east	Curb stone fixing	60.00	1.00	1.00	1.00	60.00	rft	
			130.00	1.00	1.00	1.00	130.00	rft	
									190.00
2	DG yard-East	Curb stone fixing	150.00	1.00	1.00	1.00	150.00	rft	
			92.00	1.00	1.00	1.00	92.00	rft	
									242.00
3	South road	Curb stone fixing	623.00	1.00	1.00	1.00	623.00	rft	
			745.00	1.00	1.00	1.00	745.00	rft	
									1368.00
									1800.00

ESTIMATE SHEET							
Company Name:	**GVRC**					**Approved By**	
Project:	**Innopolis**					**Madhu.T**	
Work Description:	**Curb stone fixing**						
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	5600-E east	Curb stone fixing	173.00	rft	16.00	2768.00	
2	DG-yard east	Curb stone fixing	242.00	rft	16.00	3872.00	
3	South road	Curb stone fixing	1368.00	rft	16.00	21888.00	
							28,528.00