

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

Sl. No. – site bills register		670		Date - site bills Register		30/09/22	
Company Name:		GVRC		Site:		Innapalis	
Name of Contractor		Krishna Rao					
Nature of work		Fabrication & welding of DB stack.					
Work done		From Date		To Date			
		25/03/22		25-07-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	DB stack	01	L/S	01	1,00,000		
2.	Fabrication of						
3.	DB stack and						
4.	Exhaust pipes						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,00,000/-		
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:		30/09/22		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.

Krishna Rao - DG Stack.xlsx
Estimate sheet

ESTIMATE SHEET						
Company Name:		GVRC		Approved by: V Ramesh Reddy		
Project:		Imopolis		Sign:		
Work Description :		DG Stack fabrication		Work start date: 25-03-2022		
Contractor:		Krishna Rao		Work end date: 25-07-2022		
Prepared By:		Abdul Rahman		Date : 28-08-2022		
S	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 adjusted			6,00,000
			Amount paid by cheque			1,00,000
			Total Amount paid		Rs	7,00,000