

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

Sl. No. – site bills register		712		Date - site bills Register		29/10/22	
Company Name:		GVRC		Site:		Pannopolis	
Name of Contractor		Abdul Aziz					
Nature of work		False ceiling					
Work done		From Date		To Date			
		10-03-22		22-03-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727-All Staircase	450	15	sq-	6750		
2.	2727-N1-W	300	15	sq-	4500		
3.	Staircase Head Room						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11250		
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 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: <i>Muliy</i>		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.

ESTIMATE SHEET									
Company Name:		GVRC			Approved By				
Project:		Innopolis			Madhu, T				
Work Description:		Fabrication							
Name of the Contractor		Abdul Aziz							
Prepared By:		Madhu, T							
Date:		28-10-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	2727-All staircase	False ceiling	450.00	ft ²	15.00	6750.00			
2	2727-NW staircase head room	False ceiling	300.00	sft	15.00	4500.00			
							11250.00		