

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

Sl. No. – site bills register		713		Date - site bills Register		29/10/22	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor VCD							
Nature of work cable vault water proofing works							
Work done		From Date		To Date			
		1/08/22		15/9/22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	cable vault	9450.00	18.00	sft	1,70,100.00		
2.	water proofing						
3.	RCC Wall 2sides						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							
		Total:				1,87,110.00	
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:		Date:		Date:			
Sign: <i>Mally</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.

STATE SHEET

Company Name:	GVRC					Approved By				
Project:	Innapolis					Madhu .T				
Work Description:	Cable Vaulty watering proofing									
Contractor	Vasanthi Construction & Developer's									
Prepared By	Ramesh Reddy									
Date:	20.10.2022									
S No.	Item Head	Item Description	Quantity	Units	circular rate Labour	Amount	Remarks			
1	Cable Vaulty Waterproofing	RCC wall	9450.0	Sft	18.00	1,70,100.00				
	Coat with Kal	2 Side								
		Add 10% Material Shifting				17,010.00				
		Total Amount				1,87,110.00				

[Handwritten Signature]
25/10

[Handwritten Signature]
27 OCT 2022

