

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

Sl. No. – site bills register		717		Date - site bills Register		05/11/22			
Company Name:		GVPC		Site:		Innapolis			
Name of Contractor		O. Venkanna							
Nature of work		Rock Dowels 3600							
Work done		From Date		To Date					
		25/10/22		3/11/22					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no			
1.	3600 A & C	512	45	Rft	23040				
2.	Footing Dowels								
3.	Wdk								
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.	Total:				23040				
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>Mullay</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

Company Name:	GVRC								
Project:	Innopolis								
Work Description:	Rock Dowels 3600								
Name of the Contractor:	O venkanna								
Project:	Salman.MD								
Bill Date:	02-11-2022								
Work date	25.10.20.22 -03.11.2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	3600 A&C	Footing Dowels work	512	Rft	45	23040	23040		

MEASUREMENT SHEET

Work Description	Rock Dowels 3600							Approved by	Madhu.T		
Name of the Contractor	O.Venkanna										
Prepared By	Salman.MD										
Work Date	25.10.20.22 -03.11.2022										
Bill Date	02-11-2022										
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F units	G= Sum of E Item Head Total		
1	3600 grid F 1.2	dowels work	3.28	1.00	1.00	22.00	72.16	Rt			
2	3600 grid H 1.2	dowels work	3.28	1.00	1.00	22.00	72.16	Rt			
3	3600 grid J 1.2	dowels work	3.28	1.00	1.00	22.00	72.16	Rt			
4	3600 grid K 1.2	dowels work	3.28	1.00	1.00	8.00	26.24	Rt			
5	3600 grid L 1.2	dowels work	3.28	1.00	1.00	8.00	26.24	Rt			
6	3600 M 1.2	dowels work	3.28	1.00	1.00	8.00	26.24	Rt			
7	3600 grid N 1.2	dowels work	3.28	1.00	1.00	22.00	72.16	Rt			
8	3600 grid U V 1.2	dowels work	3.28	1.00	1.00	22.00	72.16	Rt			
9	3600 grid I 2	dowels work	3.28	1.00	1.00	22.00	72.16	Rt	511.68		
						156.00	511.68				