

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

Sl. No. - site bills register		724		Date - site bills Register		14/11/22	
Company Name:		GVRC		Site:		Innopolis	
Name of Contractor K. Nagabhushanom.							
Nature of work 2727 ^V South side ACP cleaning							
Work done		From Date		10-10-22		To Date	
						25-10-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 South	4200	6.00	Sft	25200.00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25200.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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: Mallu		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	T Madhu	
Project:	Imnopolis						Sign		
Work Description:	272 ACP Cleaning								
Name of the Contractor	K. Nagabhushanam								
Prepared By	V. Ramesh								
Date:	11-11-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	2727 South	South Side ACP Cleaning	4200	SFT	6	25200			
Total							25200		