

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

Sl. No. - site bills register		727	Date - site bills Register		16/11/21		
Company Name:		GVRC	Site:		Innapolis.		
Name of Contractor Jamshedhar.							
Nature of work 2727 cafeteria 2'x2' vertical-tiles work.							
Work done		From Date	28/10/21	To Date	3/11/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2727 cafeteria flooring	2,992.00	11.50	sqft	34,465.00		
2.	-tiles 2'x2'						
3.	work.						
4.	cafeteria riser	449.00	11.50	sqft	5,163.50		
5.	work.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				39,628.50		
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>Naluy</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.

ATTION SHEET

Company Name		GVRRC	Approved By : T. Madhu				
Project:		Innapolis	Sign				
Work Description:		2727 cafeteria flooring tiles 2x2 work	work dates: 28.10.2021				
Name of the contractor		Janardhan	work date: 03.11.2021				
Prepared By		Mr. Madhu					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	Block 2727	2727 cafeteria flooring tiles 2x2 work	2,997.00	sft	11.50	34,465.00	
2	Block 2727	2727 cafeteria riser work	449.00	sft	11.50	5,163.00	
			Total			39,628.00	