

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

Sl. No. – site bills register		730		Date - site bills Register		19/11/22	
Company Name:		GURC		Site:		Innopolis	
Name of Contractor		o. venkanna					
Nature of work		Rock dowels at 3600					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Footing dowels	588	40/-	Rft	23,520/-		
2.	work at						
3.	3600 A & C						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				23,520/-		
Bill required		<input 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: 19/11/22		Date:		Date:			
Sign: [Signature]		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							
<b>Company Name:</b>	GVRC						
<b>Project:</b>	Imnopolis						
<b>Work Description:</b>	Rock Dowels 3600						
<b>Name of the Contractor:</b>	O venkanna						
<b>Project:</b>	Salman.MID						
<b>Bill Date:</b>	19-11-2022						
<b>Work date</b>	25.10.20.22 -03.11.2022						
<b>S No.</b>	<b>Item Head</b>	<b>Item Description</b>	<b>Quantity</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	<b>Item Head Total</b>
	3600 A&C	Footing Dowels work	588	Rft	40	23520	23,520

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	19-11-2022								
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 Grnd B3	dowels work	3.28	1.00	1.00	8.00	26.24	Rt	
2	3600 Grnd F3	dowels work	3.28	1.00	1.00	20.00	65.60	Rt	
3	3600 Grnd H3	dowels work	3.28	1.00	1.00	20.00	65.60	Rt	
4	3600 Grnd M3 CF1	dowels work	3.28	1.00	1.00	13.00	42.64	Rt	
5	3600 Grnd N3	dowels work	3.28	1.00	1.00	20.00	65.60	Rt	
6	3600 Grnd U3	dowels work	3.28	1.00	1.00	8.00	26.24	Rt	
7	3600 Grnd B5	dowels work	3.28	1.00	1.00	8.00	26.24	Rt	
8	3600Grnd U5	dowels work	3.28	1.00	1.00	8.00	26.24	Rt	
9	3600 Grnd B9	dowels work	3.28	1.00	1.00	8.00	26.24	Rt	
	3600 LIFT Area 1	dowels work	3.28	1.00	1.00	33.00	108.24	Rt	
	3600 LIFT Area 2	dowels work	3.28	1.00	1.00	33	108.24	Rt	
						179.00	587.12		587.12