

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

Sl. No. – site bills register	735	Date - site bills Register	23/11/22
Company Name:	GVRC	Site:	Innapolis
Name of Contractor	Pappu Ram		
Nature of work	Tile wall cladding		
Work done	From Date	To Date	
	20-09-22	20-09-22	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2727 Electric	552	32	sqft	17,664	
2.	Panel POBY					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				17,664	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" 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: <u>Musky</u>	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	
Project:	Innopolis					Madhu.T	
Work Description:	Tile cladding work						
Name of the Contractor	Pappu ram						
Project:	Praveen.K						
Date:	23-11-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2727	Electric pannel room	552.00	sft	32.00	17,664.00	17,664.00
		Wall cladding(2x2)					