

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

Sl. No. – site bills register		742		Date - site bills Register		24/11/22	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor Vasanthi constructions and developers.							
Nature of work Brickwork, plastering							
Work done		From Date		To Date			
		20-10-22		30-10-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	STP, GTP						
1.	East compound wall						
2.	Brickwork	253	13	sft	3,289.		
3.	plastering (2 coats)	506	19	sft	9,614		
4.							
5.		Add 10%.		—	1,290.30		
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,193.30		
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: 24/11/22		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		
Project:		Innopolis						Madhu.T		
Work Description:		Brickwork,plastering								
Name of the Contractor		Vasanthi constructions								
Prepared By		Praveen.K								
Bill Date:		24-11-2022								
S No.		Item Head								
1		STP,ETP compound wall								
		Brickwork			Quantity			Units		
		Plastering			253.00			sft		
					506.00			sft		
								Rate		
								Amount		
								Item Head Total		
								12,903.00		
								1,290.30		
								Note: add 10% extra as site is far		
								Grand Total		
								14,193.30		

