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

Sl. No. – site bills register	-	745		Date Regis	- site bi ster	lls	25 111 2 1			
Company Name:	GIV	0.0		Site:			Innopolis			
Name of Contractor		anaedb		bras	1			Pozz		
Nature of work		2+2-7-3"		100		us Lla	× M C			
Work done	From D			10/2	To	Date	08/11/24			
Sl. Villa/Flat/block no. No. 2223 34d		Rate		Units	Amou		Contractors bill no			
1. vertitied tiles		11.50		Nós	2419	94.50				
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	ng 6	8								
4 - flooring best	de 61	3,00	11.50		Nos	6934.50				
5. glas										
6.										
7.				1,00,000						
8.			Arresty							
9.										
10.										
	otal:					2,48	929.00			
Bill required	YES	□ NO.		GST I	oill requi	red	YES	□ NO.		
Measurement &	Requir				urement a					
estimate sheet: PO/WO no.	□ Not red	quired			ate sheet: O date:		☐ Not enclosed			
				T O/ W	O date.					
Remarks:										
Approved by Project Man	ager	Approv	ved by	Desig	gn Team	App	Approved by M.D.			
Date: 25/11/22		Date:				Date	Date:			
Sign: Muyuy		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.

## 4545 Atrium Lower basement Shabad stone Estimation

		2	1		S No.	Date:	Prepared By	Contractor Name	Work Description:	Project:	Company Name:	
			3rd floor Vitrified tiles	2727	Item Head		dy .	Name	ription:		ame	SIEGOONESIENI SIEGEI
Amount in words: Two lakhs forty eight thousand nine hundred and twenty nine rupees only.	Grand total:	Flooring beside glass	2' x 2' flooring		Item Description	25-11-2022	T Madhu	Janardhan Prasad	2727 3rd floor tiles work	Innopolis	GVRC	
orty eight thousand		603.00	21043.00		Quantity							
nine hundred		Nos	Nos		Units							
and twenty		11.50	11.50		Rate							
nine rupees only		6934.30	241994.50		Amount							
y.	248929.00				Item head total							

			-	1 3rd floor Vitrified tiles	2727	S No. Item Head	201		Date:	r repared By	Daniel	Contractor Name	Work Description:	TIO ECT:	MEASUREMENT SHEET Company Name:
		riboring beside glass	Flooring	2' x 2' flooring	non-pearingin	Item Description		25-11-2022	T IVENUE T	T Made	Janardhan Prasad	2/2/ ord floor tiles work	7777 3 1 C	Innorali	GVRC
		603.00	21043.00		Length	A	-								
		1.00	1.00		Width	В									
-		1.00	1.00		Height	С									
-		1.00	1.00		Nos	D			-	-		Sign:	Approved by:		
		603.00	21043.00		Quantity	E= AxBxCxD							by:		
		Nos	Nos		Units	·F					-				