

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

Sl. No. – site bills register		718		Date - site bills Register		05/11/22	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		Anesri					
Nature of work		USD excavation					
Work done		From Date		3/10/22		To Date	
						11/10/22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	USD Excavation	2,129,494	1.70	cft	390139.80		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,90,139.80		
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>Maelly</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.

QUANTITY ESTIMATION SHEET

Company Name:	GVRC							Approved By	Madhu T		
Project:	Innopolis										
Work Description:	4500 Excavation										
Name of the Contractor	Ancesi contract work										
Prepared By	Salman Md										
Bill Date:	21-10-2022										
work date	3/10/2022 - 11/10/2022										
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total		
1	4500	Excavation	186.00	138.00	8.00	1.00	205344.00	cft			
			70.00	138.00	2.50	1.00	24150.00	cft			
										2,29,494.00	

md. 

AMAT SHEET						Approved By		
Company Name:		GVRC			Madhu .T			
Project:		Innapolis						
Work Description:		4500 Excavation						
Name of the Contractor		Aneesri contract work						
Prepared By		Md.salman						
Work Date		3/10/2022 -11/10/2022						
Bill Date:		21-10-2022						
S No.		Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1		4500	Excavation	2,29,494.00	cft	1.70	390139.80	3,90,139.80

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