

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

Sl. No. – site bills register		756		Date - site bills Register		02/12/22	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		O.Venkanna.					
Nature of work		Rock Cutting					
Work done		From Date		To Date			
		20-11-22		29-11-22			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3600 4 th Row						
2.	of Footing's	2510	35	ch	87,850 /		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				87,850 /		
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 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>Maulvi</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.

ESTIMATE SHEET									
Company Name:		GVRC							
Project:		Innopolis							
Work Description:		Rock cutting 3600							
Name of the Contractor:		O venkanna							
Project:		Salman, MD							
Bill Date:		01-12-2022							
Work date		20-11-2022 to 29-11-2022							
S No.		Item Head 3600 A&C		Item Description Rock cutting work		Quantity 2510		Units cft	
						Rate 35		Amount 87850	
								Item Head Total 87,850	

Mr. 

MEASUREMENT SHEET									
Work Description	Rock Cutting 3600								
Name of the Contractor	O.Venkanna						Approved by		
Prepared By	Salman, MD						Madhu, T Fulwary		
Work Date	20-11-2022 to 29-11-2022								
Bill Date	01-12-2022								
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 B11	Footing rock cutting	12.79	12.79	4.00	1.00	654.34	Cft	
2	3600 grnd F11	Footing rock cutting	16.90	16.90	2.00	1.00	571.22	Cft	
3	3600 grnd H3	Footing rock cutting	16.90	16.90	3.00	1.00	856.83	Cft	
4	3600 grnd J11	Footing rock cutting	16.90	16.90	1.50	1.00	428.42	Cft	
							2510.80	Cft	2510.80

MD. Salman