

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

Sl. No. - site bills register		752	Date - site bills Register		02/12/22	
Company Name:		GVRC	Site:		Pinnopolis	
Name of Contractor O. Venkanna.						
Nature of work Rock cutting						
Work done		From Date	25-10-22	To Date	03-11-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	3600 sq ft Pow					
2.	of Portugis	2342	35	CH	81970	/
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				81970	
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 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>Mullay</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.

MEASUREMENT SHEET									
Work Description	Rock Cutting 3600					Approved by		Madhu.T	
Name of the Contractor	O.Venkanna							Kalyan	
Prepared By	Salman.MD								
Work Date	25.10.20.22 -03.11.2022								
Bill Date	19-11-2022								
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 B3	Footing rock cutting	11.16	11.16	0.50	1.00	62.27	cft	
2	3600 grnd F3	Footing rock cutting	15.42	15.42	1.50	1.00	356.48	cft	
3	3600 grnd H3	Footing rock cutting	17.16	17.16	2.00	1.00	588.93	cft	
4	3600 grnd J3	Footing rock cutting	11.16	11.16	1.00	1.00	124.55	cft	
5	3600 grnd P3	Footing rock cutting	15.42	15.42	1.00	1.00	237.65	cft	
6	3600 grnd B5	Footing rock cutting	26.00	10.00	1.00	1.00	260.00	cft	
7	3600 grnd H9	Footing rock cutting	17.16	17.16	2.00	1.00	588.93	cft	
8	3600 grnd V9	Footing rock cutting	11.10	11.10	1.00	1.00	123.21	cft	
							2342.02		2342.02

Usha Sarma

ESTIMATE SHEET									
Company Name:	GVRC								
Project:	Innopolis								
Work Description:	rock cutting 3600								
Name of the Contractor:	o venkanna								
Project:	Salman.MD								
Bill Date:	19-11-2022								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	3600 A & C block	Footing rock cutting	2342	cft	35	81970	81,970.00		

10/11/2022