

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

Sl. No. – site bills register		772		Date - site bills Register		
Company Name:		GVRC		Site:		Innapolis
Name of Contractor		T. Kurumanna.				
Nature of work		Soil Excavation				
Work done		From Date	05-08-22	To Date	18-08-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Abnium east	178531	10	cft	17,853.10	
2.	Footpath					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				17,853.10	
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 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>Nalley</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								Approved By
Company Name:	GVRC							Madhu.T
Project:	Innopolis							
Work Description:	Spoil excavation							
Name of the Contractor	T.Kurmana							
Project:	Praveen.K							
Date:	16-12-2022							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Atrium east footpath	Soil excavation(hard)	1785.31	cft	10.00	17853.10		17,853.10
					Total amount			