

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

Sl. No. – site bills register		773		Date - site bills Register		19/12/22	
Company Name:		GVRC		Site:		Innapolis	
Name of Contractor		Vasanthi constructions and Developers					
Nature of work							
Work done		From Date		12-08-22		To Date	
						29-08-22	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4545, Atium						
2.	Upperbasement	39223.83	4.50	Sft	1,76,552.24		
3.	(Parking)						
4.	Concrete paving						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,76,552.24		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" 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>Maulay</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						Approved By		
Project:		Innopolis						Madhu. T		
Work Description:		Pouring of concrete								
Name of the Contractor		Vasanthi constructions								
Prepared By		Salman.MD								
Bill Date:		16-12-2022								
S No.		Item Head								
		1 4545, Aritum-Upperbasement								
		Item Description								
		Concrete pouring for VDF(4")								
		Quantity			39233.83					
		Units			sf					
		Rate			4.50					
		Amount			176552.24					
		Item Head Total								1,76,552.24