

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

Sl. No. - site bills register		777		Date - site bills Register		29/12/22	
Company Name:		GVRRC		Site:		Innopolis	
Name of Contractor		VCD					
Nature of work		2727 civil work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	RCC WORK	67,419.00	0.40	NO'S	26,967.60		
2.	2727 civil-mix	1,50,000	0.40	NO'S	60,000.00		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				86,968.60		
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>Naluy</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.

2		A	B	C	D	E=AxBxCxD	F	G=Sum of E
<b>MEASUREMENT SHEET</b>								
Company Name:	GVRC	Approved by:		T.Madhu				
Project:	Imhopolis	Sign:						
Work Description :	2727 Civil work	Work start date:						
Contractor:	Vasanthi Constructions & Developers	Work end date:						
Prepared By:	GVRC	Date :	25-11-2022					
S No.	Item Description	Length	width	Height	Nos	Quantity	Units	Item Head Total
69927	RCC work	1.00	1.00	1.00	1.00	1.00	Nos	
63131	2727 Civilwork - Misc	1.00	1.00	1.00	1.00	1.00	Nos	

Item Head	Item Description	Quantity	Units	Add 40% Bill Rate	Amount	Remarks	
ESTIMATE SHEET							
Company Name:	GYRC	Approved by:		T Madhu			
Project:	Innopolis	Sign:		C			
Work Description:	2727 Civil work	Work start date:					
Contractor:	Vasanthi Constructions & Developers	Work end date:					
Prepared By:	Madhu	Date:		25-11-2022			
S No	Item Head	Item Description	Quantity	Units	Add 40% Bill Rate	Amount	Remarks
1	M-codeex Bill Id no						
	69927	RCC work	67.41900	Nos	0.40	26,967.60	
	63131	2727 Civilwork - Misc	1,50,000.00	Nos	0.40	60,000.00	
		Total Amount Add 40% to the Existing Bill				<b>86,968</b>	