

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

Sl. No. - site bills register		780		Date - site bills Register		29/12/22	
Company Name:		GIVRC		Site:		Innopolis.	
Name of Contractor		VCD					
Nature of work		USUS CIVIL WORKS					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	USUS outside R-Wall	51,024.00	0.40	NOS	20,409.60		
2.	USUS g.f backing	22,550.00	0.40	NOS	9,020.00		
3.	USUS FF BOICK.	2,34,832	0.40	NOS	35,224.80		
4.	WORK.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				64,654.40		
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>Nalwy</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.

S No	Item Head	Item Description	Quantity	Units	Add 40% Bill Rate	Amount	Remarks
ESTIMATE SHEET							
	Company Name:	GVRC	Approved by:		T. Madhu		
	Project:	Imopolis	Sign:				
	Work Description :	4545 Civil work	Work start date:				
	Contractor:	Vasanthi Construtions & Developers	Work end date:				
	Prepared By:	Madhu	Date :		25-11-2022		
1	Item Head	Item Description	Quantity	Units	Add 40% Bill Rate	Amount	Remarks
	67378, Mc-codex Bill Id no	4545 Out side R-wall Plastering	51,024.00	Nos	0.40	20,409.60	
	70334,	4545 ground floor hacking	22,550.00	Nos	0.40	9,020.00	
	72649,	4545 FF Floor Brick work	2,34,832.00	Nos	0.15	35,224.80	
		Total Amount Add 40% to the Existing Bill			Total Amount	64,654	