

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

Sl. No. - site bills register		284	Date - site bills Register		24/12/22	
Company Name:		GVRRC	Site:		Tinnopolis	
Name of Contractor		VCD				
Nature of work		Brick work and plastering				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Attizium					
2.	Brick work	55284	0.40	NO'S	22113.60	
3.	plastering	6,13,080	0.40	NO'S	2,45,232.00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,67,345.60	
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>Mally</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.

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 :	Atrium 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-codev Bill Id no						
	67377,	Brick work	55,284.00	Nos	0.40	22,113.60	
	71473,	Plastering	6,13,080.00	Nos	0.40	2,45,232.00	
		Total Amount Add 40% to the Existing Bill			Total Amount	2,67,345.60	