

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

Sl. No. - site bills register		785		Date - site bills Register		29/12/22	
Company Name:		GVRC		Site:		Innapolis.	
Name of Contractor		VCD.					
Nature of work		Compound wall Brick work, plastering					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Compound wall						
2.	brick work	61,649.00	0.40	NO'S	24,659.60		
3.	plastering work	2,02,432.00	0.40	NO'S	80,988.00		
4.	plastering work	1,60,595.00	0.40	NO'S	64,238.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,69,886.40		
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>Mathy</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.

MEASUREMENT SHEET		A	B	C	D	E=AXBXCXD	G=Sum of E
Company Name:		GVRC		Approved by:		T.Madhu	
Project:		Imtopolis		Sign:			
Work Description :		CA Compound wall		Work start date:			
Contractor:		Vasanthi Constructions & Developers		Work end date:			
Prepared By:		Madhu		Date :		25-11-2022	
S No	Item head	Length	width	Height	D	E=AXBXCXD	G=Sum of E
	M. Codey Bill No				Nos.	Units	Item Head Total
63289	Compound wall Brck work	1.00	1.00	1.00	1.00	1.00 Nos	
63288	Plastering work	1.00	1.00	1.00	1.00	1.00 Nos	
63288	Plastering work	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	GVRG	Approved by:		T Madhu			
Project	Imagopolis	Sign					
Work Description	CA Compound wall	Work start date					
Contractor	Vasandhi 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-codes: Bill Id no						
	63913	Compound wall Brick work	61,649.00	Nos	0.40	24,659.60	
	63289	Plastering work	2,02,472.00	Nos	0.40	80,988.80	
	63288	Plastering work	1,60,595.00	Nos	0.40	64,238.00	
		Total Amount Add 40% to the Existing Bill			Total Amount	1,59,886.40	