

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

Sl. No. - site bills register		786	Date - site bills Register		24/12/22	
Company Name:		GVPC	Site:		Tropolis.	
Name of Contractor						
VCO						
Nature of work						
Work done						
From Date				To Date		
Sump & pump room CA civil work & RCC.						
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	sump/pump.					
2.	civil work.	1,86,829	0.40	NO'S	74,731	
3.	RCC work	11,04,155	0.40	NO'S	4,41,782.00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,16,513.60	
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>H. Pulley</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:	Innapolis	Sign:					
Work Description :	Sump & Pump Room CA	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-codes	Bill Id no					
	67372,	Civil work	1,86,829.00	Nos	0.40	74,731.60	
	67100,	RCC work	11,04,455.00	Nos	0.40	4,41,782.00	
		Total Amount Add 40% to the Existing Bill				5,16,513.60	