

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

Sl. No. - site bills register		Date - site bills Register				
Company Name:		Site:				
Name of Contractor		Nature of work				
Work done		From Date	To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	security kiosk	81,346	0.40	NO'S	32,538.40	
2.	civil works					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				32,538.40.	
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>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.

MEASUREMENT SHEET																	
Company Name:		GYRC		A		B		C		D		E-AxBxCxDxF		G-Sum of E			
Project:		Innopolis		Approved by:		Sign		T.Madhu									
Work Description:		Security kisko		Work start date:		Work end date:											
Contractor:		Vasanthi Constnutions & Developers		Date:		25-11-2022											
Prepared By:		Madhu		A		B		C		D		E-AxBxCxDxF		G-Sum of E			
S No		Item Description		Length		width		Height		Nos		Quantity		Units		Item Head Total	
68353		Brick work Civil 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:	GVRC	Approved by:		T Madhu			
Project:	Innopolis	Sign:					
Work Description:	Security kisko	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 68353,	Civil work	81,346.00	Nos	0.40	32,538.40	
Total Amount Add 40% to the Existing Bill					Total Amount	32,538.40	