

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

Sl. No. - site bills register		788	Date - site bills Register		29/12/22	
Company Name:		GVRC	Site:		Tinnopolis.	
Name of Contractor		VCD.				
Nature of work		CA- Misc civil work & RCC work.				
Work done		From Date		To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Civil work & Brickwork	1,35,456	0.40	NO'S	54,182.40.	
2.	Road work	51,091.00	0.40	NO'S	20,436.40	
3.	Hazardous Brick	68,143.00	0.40	NO'S	27,257.20	
4.	work & plastering					
5.	RCC					
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,01,876	
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>Muliyil</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=A*B*C*D*F	G=Sum of E		
Company Name:		GVRC		Approved by:	T.Madhu				
Project:		Imopolis		Sign:					
Work Description :		CA - Misc Civil work & RCC work		Work start date:					
Contractor:		Vasanthi Constnutions & Developers		Work end date:					
Prepared By:		Madhu		Date :	25-11-2022				
S No.	Item head	Item Description	Length	width	Height	Nos	Quantity	Units	Item Head Total
	M-Codex Bill No						E=A*B*C*D*F		G=Sum of E
	69932.	Civil Work Brick work	1.00	1.00	1.00	1.00	1.00	Nos	
	69813.	Road work	1.00	1.00	1.00	1.00	1.00	Nos	
	72650.	Hazardious Brick Work And Plastering RCC	1.00	1.00	1.00	1.00	1.00	Nos	

S No	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:		CA - Misc Civil work & RCC 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-codex Bill Id no						
	69932,	Civil Work Brick work	1,35,456.00	Nos	0.40	54,182.40	
	69813,	Road work	51,091.00	Nos	0.40	20,436.40	
	72650,	Hazardsious Brick Work And Plastering RCC	68,143.00	Nos	0.40	27,257.20	
		Total Amount Add 40% to the Existing Bill				Total Amount	1,01,876