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

Sl. No. - site bills register		790		Date - site bills Register		29/12/22	
Company Name:		GVRCL		Site:		Innapolis	
Name of Contractor		VCD					
Nature of work		5600F civil work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	soil removing & plastering	321.837 m	0.40	NO'S	13,534.80		
2.	Brick work	251535 m	0.40	NO'S	10,114 m		
3.	calake vault brick						
4.	work and plastering	2,144,462	0.40	NO'S	96,984.80		
5.	Brick work plastering	75,505 m	0.40	NO'S	30,202 m		
6.	plastering work	9,125 m	0.40	NO'S	36,503		
7.	2nd floor brickwork	20,766 m	0.40	NO'S	8,306		
8.	RCC work	28,188 m	0.40	NO'S	11,554		
9.							
10.							
11.	Total:				2,07,229		
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>Hulwy</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
MATE SHEET Company Name : GYRC Project : Inopolis Work Description : 5600E Contractor : Vasanthi Construtions & Developers Prepared By : Madhu Approved by : T. Madhu Sign : Work start date : Work end date : Date : 25-11-2022						
S No	Item Head	Item Description	Quantity	Units	Add 40% Bill Rate	Amount
1	M-codes	Bill Id no				
	65286,	PCC work Soil Removing Brick & plastering	33,837.00	Nos	0.40	13,534.80
	65329,	Brick work	25,535.00	Nos	0.40	10,214.00
	66937,	Brick Vaidy Brick work And plastering	2,42,462.00	Nos	0.40	96,984.80
	66967,	Brick work Plastering	75,505.00	Nos	0.40	30,202.00
	70281,	Plastering work	91,257.00	Nos	0.40	36,503
	70289,	2 nd Floor Brick work	20,766.00	Nos	0.40	8,306
	65287,	RCC work	28,886.00	Nos	0.40	11,554
Total Amount Add 40% to the Existing Bill					Total Amount	<b>2,07,299</b>